

LEE COUNTY

BOARD OF COUNTY COMMISSIONERS

LEE COUNTY, FLORIDA

EXTERNAL FEES AND CHARGES MANUAL

April 2025

INSTRUCTIONS FOR ESTABLISHING NEW FEES OR REVISING EXISTING FEES (External Fees and Charges Manual)

Administrative Code 3-10

External Fees and Charges are hereby established by **Resolution Number 01-02-45** on 02/27/01.

TO ESTABLISH A NEW EXTERNAL FEE OR TO REVISE AN EXISTING EXTERNAL FEE:

The County Manager has been given the authority to revise or add, without further Board approval, the following fees and charges:

All fees excluding those established by County ordinance or resolution, those concerning Constitutional Officers and those for Community Development.

To **establish a new fee,** the requesting Department will submit a draft of the new fee along with the External Fees Manual pink sheet to the County Attorney and the County Manager. After approval, the County Manager will forward the completed draft and signed pink sheet to Public Resources to update the External Fees Manual.

To **revise an existing fee,** the requesting Department will send the current page with revisions typed in red, a clean hard copy and the External Fees Manual pink sheet to the County Attorney and the County Manager. After approval, the County Manager will forward the revised page and signed pink sheet to Public Resources to update External Fees Manual.

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* May Not Be Changed Without BOCC Approval

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May Not Be Changed Without BOCC Approval *

EX 1-0 ANIMAL SERVICES DEPARTMENT

DEPARTMENT: Domestic Animal Services

DIVISION:

<u>PURPOSE</u>: Domestic Animal Services Fees and Fines

BASIS FOR FEE 99-04-12; 02-11-36; 06-05-45; 06-11-09; 08-06-59; 09-08-30; 16-11-02

DATE APPROVED: 04-13-99; 11-19-02; 05-30-06;11-14-06; 6-24-08; 8-4-09; 12-2-14; 11-1-16

Note: *May Not Be Changed Without BOCC Approval

A. <u>RETURN TO OWNER (RTO) FEES-Sterilized, Licensed and Microchipped Pet</u>				
1. First RTO	\$ 50.00			
2. 2 nd and Any Subsequent RTO	\$100.00			
3. Small Animal RTO	\$ 25.00			
4. Special RTO (Significant Impoundment Outside Normal Procedures)	\$300.00			
B. RTO FEES- Unsterilized, Unlicensed and Not Microchipped Pet				
1. First RTO	\$100.00			
2. 2nd and Any Subsequent RTO	\$200.00			
3. Special RTO (Significant Impoundment Outside Normal Procedures)	\$300.00			
C. <u>DAILY BOARD FEE</u>	\$20.00			
D. <u>QUARANTINE</u>				
1. 1st Quarantine	\$250.00			
2. 2nd and Subsequent Quarantines	\$500.00			
E. COUNTY PET LICENSING	1 –Year	3-Year		
1. Sterilized and Microchipped Dog or Cat	\$15.00	\$25.00		
2. Unsterilized and Unmicrochipped Dog or Cat	\$35.00	\$65.00		
3. Juvenile Dog or Cat	\$15.00	N/A		
4. Ferret	\$15.00	N/A		
5. Duplicate License or Change of Ownership	\$ 5.00	\$ 5.00		
6. Late Registration or Renewal Fee (+License Fee)	\$25.00	\$25.00		
30 or more days past due renewal or original purchase				

Note: The maximum fee permitted to be charged by licensing sellers is \$5.00 per license.

F. DESIGNATION FEES	
1. Guard Dog (Includes Inspection)	\$ 75.00
2. Dangerous Dog License (annual fee only)	\$ 500.00
3. Initial License Fee for Dangerous Dog	\$1,500.00
4. Signage	At Cost

G. LOW COST COMMUNITY SPAY/NEUTER PROGRAM

- 1. Low Cost Community Spay/Neuter Programs are available for Lee County Residents receiving government assistance services.
- 2. Pet owners agree to have their pets vaccinated for rabies and microchipped at the time of spay/neuter surgery.
- 3. Pet owners are responsible for the purchase of a Lee County pet license.

Note: Animal Services reserves the right to approve felines and targeted canine breeds eligible for the No-Cost Spay/Neuter Program to target pet overpopulation of certain breeds.

H. SPAY/NEUTER FEES FOR RECLAIMED ANIMALS

Female Dog (0 to 50 lbs.) Female Dog (51 to 100 lbs.) Female Dog (>100lbs) Male Dog	\$ \$	100.00 125.00 150.00 100.00
Female Cat		75.00
Male Cat	\$	50.00
Heart Worm Test	\$	15.00
Rabies Vaccine	\$	5.00
Bordatella	\$	10.00
DA2PPV	\$	10.00
FVRCP	\$	10.00
Dewormer	\$	5.00
Flea Prevention	\$	10.00
Felv/FIV Test	\$	15.00
Microchip Implant	\$	10.00
Additional charge for Obese, in heat and Cryptorchid Animals	\$	25.00

Note: Pets of residents who provide documentation of receiving public assistance or unemployment receive the low-cost community spay/neuter program outlined above at a cost of \$30.00 per pet including county license.

I. <u>ADOPTION FEES</u>	
Kitten < 4 months	\$ 75.00
Cat	\$ 50.00
Cat Senior	\$ 25.00
Puppy < 4 months	\$ 95.00
Dog	\$ 75.00
Dog Senior	\$ 25.00

Senior Citizens and Active or Retired Military Personnel Discount:

Senior citizens (age 65 or older) and active or retired military personnel will receive a discount of \$25.00 off the adoption price of adult cats and dogs or free adoption of cats and dogs six years or older.

J.	<u>SPAY/NEUTER DEPOSIT (PER ANIMAL)</u>					
	1. Lee County resident	\$250.00				
	2. Non-Lee County resident	\$250.00				
K.	TRAP RENTALS	CAT	DOG			
	1. Refundable deposit (trap must be returned in good condition)	\$ 75.00	\$250.00			
	2. Daily late fee for traps not returned by date specified	\$ 10.00	\$10.00			
	3. Replacement or repair of damaged trap	\$ 5.00	\$250.00			
L.	OWNER SURRENDER FEES (Pets Deemed Adoptable by LCAS)					
	1. Dog or Cat	\$ 50.00				
	2. Litter of Puppies or Kittens	\$ 50.00				
	3. Litter of Puppies or Kittens with Adult Mother or Father	\$ 100.00				
	4. Pet Euthanasia	\$ 50.00	1			
М	M. PROPERTY MANAGEMENT/RENTAL AGENCY PET RELINQUISHMENT					
	1. Surrendered at LCDAS – per animal	\$ 50.00				
	2. Field Transport by Animal Control Officer –	\$150.00				
	Additional \$50.00 fee per animal also applies					

N. <u>COMPLIANCE FEE FOR AMENDED CITATIONS</u>	\$ 40.00 1-2 Citations \$ 80.00 > 3 Citations
O. <u>CITATION SURCHARGES</u>	
Care Trust Fund	\$ 25.00
ACO Training Fee	\$ 5.00
P. <u>COPIES (PER PAGE)</u>	
Letter $(8\frac{1}{2} \times 11)$	
One sided	\$ 0.15
One sided color	\$ 1.00
Two sided	\$ 0.20
Legal (8 ½ x 14)	
One sided	\$ 0.20
One sided color	\$ 1.50
Two sided	\$ 0.25
Large (11 x17)	
One sided	\$ 0.30
One sided color	\$ 2.00
CD or DVD	\$10.00

NOTE: FEES MAY BE REDUCED AND/OR WAIVED AT THE DISCRETION OF THE LCAS DIRECTOR FOR SPECIAL CIRCUMSTANCES OR FOR PROMOTIONAL REASONS.

SCHEDULE OF FINES for Lee County Ordinance 14-22

SECTION #	OFFENSE	1 ST OFFENSE	2 ND OFFENSE	3 RD OFFENSE
All sections no Specified	ot	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
4	Cruelty to Animals	\$250 or Mandatory Court Appearance	\$500 or Mandatory Court Appearance	Mandatory Court Appearance with Minimum Fine \$500
4K	Supervision/Confinement Requirements	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
5	Animals in Distress	\$250 or Mandatory Court Appearance	\$500 or Mandatory Court Appearance	Mandatory Court Appearance with Minimum Fine \$500
6	Animal Fighting	\$250 or Mandatory Court Appearance	\$500 or Mandatory Court Appearance	Mandatory Court Appearance with Minimum Fine \$500

SCHEDULE OF FINES (continued)

SECTION #	<u>OFFENSE</u>	1 ST OFFENSE	2 ND OFFENSE	3 RD OFFENSE
7	Failure To Sterilize	\$250	\$500	Mandatory Court Appearance with Minimum Fine \$500
8	Nuisance Animals	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
9	Muscovy Ducks	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
10	Surrender of Stray	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
11	Concealment of Animals	\$250	\$500	Mandatory Court Appearance with Minimum Fine \$500
12	Running at Large	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
13	Threatening or Menacing Behavior	\$250	\$500	Mandatory Court Appearance with Minimum Fine \$500
14	Dangerous Animals	\$250 or Mandatory Court Appearance	\$500 or Mandatory Court Appearance	Mandatory Court Appearance with Minimum Fine \$500
15	Failure to Confine Female in Season	\$250	\$500	Mandatory Court Appearance with Minimum Fine \$500
16	Opposing an Animal Control Officer	\$250	\$500	Mandatory Court Appearance with Minimum Fine \$500
17	Refusing to Sign and Accept Citation	\$250	\$500	Mandatory Court Appearance with Minimum Fine \$500
19	Vaccination Requirements	\$100	\$250	Mandatory Court Appearance with Minimum Fine \$500

SCHEDULE OF FINES (continued)

SECTION #	<u>OFFENSE</u>	1 ST OFFENSE	2 ND OFFENSE	3 RD OFFENSE
20	License Requirements	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
21	Identification Requirements	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
22	License Fees	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500
23	Animals in Motor Vehicle	\$250 or Mandatory Court Appearance	\$500 or Mandatory Court Appearance	Mandatory Court Appearance with Minimum Fine \$500
24	Humane Treatment of Animals	\$250	\$500	Mandatory Court Appearance with Minimum Fine \$500
26	Animals for Rabies Observation	\$250	\$500	Mandatory Court Appearance With Minimum Fine \$500
27	Inspection of Commercial Animal Establishment	\$150	\$250	Mandatory Court Appearance With Minimum Fine \$500
28	Guard Dogs	\$250	\$500	Mandatory Court Appearance with Minimum Fine \$500
29	Disposal of Dead	\$150	\$250	Mandatory Court Appearance with Minimum Fine \$500

EX 2-0 COMMUNITY DEVELOPMENT DEPARTMENT/ Development Services Division

 DEPARTMENT:
 Community Development
 EXTERNAL FEE NUMBER:
 EX 2-1*

 DIVISION:
 Development Services
 Zoning Fees
 Zoning Fees
 Zoning Fees
 Division:
 Division:

NOTE: *May Not Be Changed Without BOCC Approval

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ZONING FEES

MINISTRATIVE ACTIONS	
Commercial Lot Split	\$850
Community Gardens	\$100
Consumption on Premises (COP)	
Administrative COP	\$650
Appeal to Hearing Examiner of Historic Relief	\$135
Special Ordinance and Other Reviews	\$500
Variance	\$550
Wireless Communication Facility (Tower)	\$1,000
NUS DENSITY	\$2,100
OUNTY COMMISSION	
Appeal to Hearing Examiner (refunded if successfully appealed)	\$700
Continuance	\$160
Deferral	
After Advertising	\$160
Before Advertising	n/c
New Hearing	\$350
Rehearing Request	\$265
I/PLANNED DEVELOPMENT	
PD Base Fee	\$8,000
Plus per acre	\$40
Each added district	\$1,500
Minor PD Base Fee	\$5,000
Each added district	\$800
Mining/Excavation PD Base Fee	\$8,000
Plus per acre	\$12
PD Administrative Amendments and Changes	\$1,500
PD Administrative Minor Amendments and Changes	\$1,000
PD Amendments	\$5,000
PD Final Plan Approval	\$1,000

DEVELOPMENT OF REGIONAL IMPACT (DRI)	
Abandonment	\$1,500
DRI/AMDA Base Fee	\$7,800
Plus per acre	\$15
DRI/AMDA Increments Base Fee	\$6,500
Plus per acre	\$15
DRI/Area Master Plan Base Fee	\$6,500
Plus per acre	\$15
DRI Essentially Built Out Process	\$1,500
DRI/FQD Base Fee (DRI fees in addition to Rezoning fee)	\$9,100
Plus per acre	\$12
DRI Notice of Proposed Change (Non-Substantial Deviation)	\$4,000
DRI/PUD Ordinance Review	\$2,600
DRI Changes pursuant to LDC34-145(d)(1)c	\$600
DRI Substantial Deviation Determination/Changes	\$6,000
Plus per acre	\$10
DRI Time Extension (Non-Substantial Deviation)	\$600
	\$000
HEARING EXAMINER	
Appeal (refunded if successfully appealed)	\$700
Continuance (Scheduled and Advertised)	\$160
Deferral	
After Advertising	\$160
Before Advertising	n/c
Withdrawal	n/c
LISTODIC DISTRICT	
HISTORIC DISTRICT Administrative Relief	\$500
Administrative Rener Appeal to Hearing Examiner (refunded if successfully appealed)	\$135
Appear to Hearing Examiner (refunded if successfully appeared)	0100
HOME OCCUPATION	\$20
1	
LEGISLATIVE EXTENSION	\$50
MINIMUM USE/SINGLE FAMILY DETERMINATION	\$135
Appeal of Determination	\$75
Appear of Determination	φ75
RESEARCH (per hour)	\$25
DEZONING (Complete B)	
REZONING (Conventional) All Districts	\$2,500
All Districts	φ2,300
SPECIAL EXCEPTION	
Excavation Base Fee	\$2,600
Plus per acre	\$20
Wireless Communication Facility (Tower)	\$1,500
All Other	\$1,000

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EX 2-1 Continued

VARIANCE	
Dock	\$700
Commercial	\$700
Each additional request	\$150
Residential	\$700
Each additional request	\$150
Sign	\$1,100
ZONING LETTER OF VERIFICATION	\$200

COPIES (per page)

Letter (82 x 11)	
One sided	\$.15
One sided (color)	\$1.00
Two sided	\$.20
Legal (82 x 14)	
One sided	\$.20
One sided (color)	\$1.50
Two sided	\$.25
Large (11 x 17)	
One sided	\$.30
One sided (color)	\$2.00
Large (11x17) (per page from microfilm)	\$2.00
Plans (24 x 36)	\$5.00

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER:	EX 2-2*
DIVISION:	Development Services		
PURPOSE:	Development Review Fees		
DATE APPROVED:	11-09-94; 02-01-95 (effective 03-01-95); 09-30-03 (03-09-105 effective 11-17-03); 08-14-07; Reso 07-10-31 dated 10-23-07; Reso 10-06-35 dated 6-22-10, 07-11-11; 06-25-13		

DEVELOPMENT REVIEW FEES

ADMINISTRATIVE DEVIATIONS	
Base Fee	\$400
Each additional request	\$75
CONCURRENCY	
Extension/Renewal	\$40
Concurrency Renewals Extension/Renewal	\$40
DEVELOPMENT ORDER (DO)	
Amendment	\$775
Amendment Resubmittal	\$350
Applicant Request/Deferral (Hold) Action	\$40
Application Base Fee	\$3,000
Plus per acre*	\$60
*Minimum acreage fee is one gross acre, rounded off to nearest 1/10 acre if over 1 acre	in size
Extension (must be requested in the 6 months PRIOR to expiration date)	\$350
Minor Change	\$100
Resubmittal (First resubmittal free)	\$435
Reinspection (Initial inspection free)	
First and Each Additional	\$50
LIMITED REVIEW DEVELOPMENT ORDER (LDO)	
Limited Review (or Exemption) Amendment	\$50
Reinspection (Initial inspection free)	
First and Each Additional	\$50
Resubmittals	\$100
Type A	\$100
Type B	\$350
Type C	\$350
Type D	\$1,100
Type E	\$350
	\$50
EXTRA PLANS TO BE STAMPED	\$50
HEARING EXAMINER APPEAL (refunded if successfully appealed)	\$700
PLAT REVIEW	
Base Fee (resubmittals free)	\$775
Plus Lot/Tract Fee (each)	\$12

ROAD MAINTENANCE APPLICATION

\$645

VACATION	
Of Drainage Easement	\$600
Of Plat (no right-of-way)	\$600
Of ROW, Of Plat (with right-of-way)	\$900
Of Utility Easements	\$300
VARIANCE	

Initial Request	\$700
Each additional request	\$150

<u>COPIES</u> (per page)

Letter (8½ x 11) One sided One sided (color) Two sided	\$.15 \$1.00 \$.20
Large (8½ x 14)	
One sided	\$.20
One sided (color)	\$1.50
Two sided	\$.25
Letter (11 x 17)	
One sided	\$.30
One sided (color)	\$2.00
Large (11 x 17) (per page from microfilm)	\$2.00
Plans (24 x 36)	\$5.00

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER:	EX 2-3*
DIVISION:	Development Services		
<u>PURPOSE:</u>	Building Permit Fees		
<u>BASIS FOR FEE:</u>	Board approved on 02-01-95 (Blue Sheet # Resolution 02-11-05; 02-11-18; 03-09-105; 12/31/2010); 2-1-11 Blue Sheet #20110035 of BIOC	04-07-07; 09-04-13; 10-06-35 (va	lid only until
DATE APPROVED:	10-23-85; 03-18-87; 08-11-87; 09-07-88; 0 09-30-03 (effective 11-17-03); 07-27-04; 0- until 12/31/2010); 02-01-11; 07-11-11; 03- 22)	4-28-09 (effective 06-01-09); 06-22	2-10 (valid only

GENERAL NOTES:

Fees calculated per square foot shall be assessed using the gross floor area. The County Building Official shall determine questions on interpretation of the method of measurement and/or inclusion of areas or items.

Fees formatted as .xx/\$XX min refer to the cost per square foot/\$ Min applicable fee, unless otherwise stated.

BUILDING PERMIT FEES

BLASTING (BLS)

Permit	\$350
Plus Per Acre of Blast Area	\$275
Permit Extension	\$100
Inspection (each blast)	\$200
Inspection Surcharge (per hour over customary time for initial inspection blast)	\$100

COMMERCIAL (COM)

Aluminum Structures	
Glass/Vinyl/Utility Room	\$100
Pool Enclosure	\$100
Screen Room	\$125
Apartments 3-4 Units	\$.10 per sq. ft./\$200 min
Apartments 5-Up	\$.10 per sq. ft./\$200 min
Awning/Canopy (existing buildings only)	\$100
Carport	\$100
Church	\$.10 per sq. ft./\$200 min
Concrete Restoration	\$200
Structural Slab (Concrete)	\$.10 per sq. ft./\$200 min
Dumpster - Slab and Enclosure	\$100
Foundation Only (not credited toward full building permit)	\$.05 per sq. ft./\$200 min
Gas Station Fuel Island Canopy	\$.10 per sq. ft./\$200 min
Gazebo (Unenclosed)	\$100
Addition/Interior Remodel	\$.10 per sq. ft./\$200 min
Interior Remodel/Renovation	\$.10 per sq. ft./\$200 min
Renovation to a Single MF Dwelling Unit	\$125
Metal Building Exterior Replacement	\$.05 per sq. ft./\$200 min
New Construction - Other	\$.10 per sq. ft./\$200 min
Miscellaneous Repair <25 linear feet	\$125
Modular Buildings	\$.10 per sq. ft./\$200 min

(Page 1 of 5)

<u>COMMERCIAL (COM)</u> (continued)	
Motel	\$.10 per sq. ft./\$200 min
Pole Barn	\$200
Radio/TV Antenna	\$100
Recreational Building	\$.10 per sq. ft./\$200 min
Shed - Conventional	\$100
Shed - Prefabricated	\$100
Shell Only	\$.10 per sq. ft./\$200 min
Shutters	\$100
Window Replacement/Door	\$125
Completion – COM	\$100
DEMOLITION (DEM)	
Structure Removal	\$125
Completion – DEM	\$50
DOCK AND SHORELINE (Additional Fees For Electrical, Roofing	g, & Plumbing fees may apply.)
Boat Davit(s)/Repairs	\$75
Boatlift	\$75
Boathouse	\$75
Boat ramp	\$75
Boat Dock/Boardwalk	\$.25 per sq. ft./\$50 min
Dock & Shoreline Structure Repair	\$.25 per sq. ft./\$50 min
Dredging	\$75
Pilings	\$75
Reinspection Dia Ban/Devetment	\$50 \$75
Rip Rap/Revetment	\$75 \$.25 per linear ft./\$50 min
Seawall/Retaining Wall Seawall/Retaining Wall Repair	\$.25 per linear ft./\$25 min \$.25 per linear ft./\$25 min
Completion – DSH	\$.25 per linear 11.7\$25 linit \$50
	\$2 \$
<u>ELECTRICAL (ELE)</u>	
Electrical	\$.10 per amp/\$75 min
Electrical Low Voltage	\$.01 per sq. ft./\$75 min
Completion – ELE	\$50
FENCE (FNC) (Commercial & Residential)	
Fence	\$50
Walls (retaining, garden)	\$.50 per linear foot/\$100 min
Completion – FNC	\$50
FIRE (FIR)	
Dry Hydrants Installation	\$50
Fire Alarms	\$.50 per initiating device/\$100 min
Fire Pump	\$50
Flow Test	\$50
Fuel Dispensers	\$50
Fuel Lines	\$50
Fuel Tank	\$50
Halon <u>/Energen System</u>	\$50
Hood (Kitchen)	\$100
Hood (Suppression)	\$50
LP or Natural Gas Install	\$100
Fire Alarm Monitoring	\$50 \$50
Paint Booth	\$50

Pollutant Storage Tank	\$50
Self-Contained Generator	\$50
Sprinkler System	\$.50 per sprinkler head/\$100 min
Standpipe System	\$50 per riser
Underground Piping (Fireline)	\$50
Water Tank	\$50
Completion – FIR	\$50
MECHANICAL (MEC)	b = c
Air Handler/Condenser	\$75
Commercial Refrigeration	\$75 per unit
Duct Only	\$75
Heat Pump	\$75
Mobile Home & RV	\$75
New Construction/Additions/Remodels	\$.03 per sq. ft./\$100 min
Package Unit	\$75
Split System	\$75
Completion – MEC	\$50
	\$\$ \$
MOBILE HOME/RECREATIONAL VEHICLE (MR	V)
Setup Mobile Home/Park Model/RV	\$150
Completion – MRV	\$50
completion milev	<i>\$</i> 50
PLUMBING (PLU)	
Plumbing Irrigation (Backflow Device)	\$75
New Construction/Additions/Remodels	\$.03 per sq. ft./\$100 min
Sewer	\$.05 per sq. 11./ \$100 min \$75
Completion – PLU	\$50
POOL (BOL) (Commercial & Posidential)	
POOL (POL) (Commercial & Residential)	¢150
Fountain	\$150
Pool - Above Ground (less than 16' diameter)	\$0, must pay zoning review, admin and radon charges
Pool - Above Ground (16' diameter or greater)	\$100
Pool - Below Ground	\$150
Pool w/Spa - Below Ground	\$150
Pool Renovation	\$125
Spa - Above Ground	\$100
Spa - Below Ground	\$150
Completion – POL	\$50
<u>RESIDENTIAL (RES)</u> - One and Two Family Dwellings	5
Accessory Dwelling Unit	\$.15 per sq. ft./\$200 min
New Construction - Other	\$.15 per sq. ft./\$100 min
Alteration/Interior Remodeling	\$.15 per sq. ft./\$100 min
Duplex	\$.15 per sq. ft./\$200 min
Garage (detached)	\$.15 per sq. ft./\$100 min
Garage Door	\$110
Unenclosed structure (other than aluminum)	\$110
Mobile Home/RV Addition	\$.15 per sq. ft./\$100 min
Pole Barn	\$110
Pool Enclosure (Alum)	\$110
Roofover/Aluminum Carports	
Carport Canopy (Alum)	\$110
Carport w/Utility Room (Alum)	\$110
Roofover/Insulated Plan Roof (Alum)	\$110

Sheathing Replacement	\$110
Shed-Conventional Construction	\$110
Shed-Prefabricated	\$110
Shutters	\$110
Single Family	\$.15 per sq. ft./\$200 min
Structural Slabs/All Decks (SFR Foundations)	\$.15 per sq. ft./\$100 min
Utility, Glass, Vinyl or Screen Room/Greenhouse	\$110
Window Replacement/Door	\$110
Completion – RES	\$50
ROOFING (ROF)	\$100
Commercial	\$100
Residential	\$85
Completion – ROF	\$50
SIGNS (SGN) per sign	
Awning	\$75
Billboards	\$100
Electronic Message Center	\$75
Ground	\$75
Interchange	\$75
Tenant Panel	\$75 \$75
Wall	\$75 \$75
Completion – SGN	\$50
Completion – SON	\$50
<u>SOLAR (SOL)</u>	
Photovoltaic System	\$.10 per amp/\$75 min
Solar Permit	\$100
Completion – SOL	\$50
STRUCTURE MOVE (MOV)	
STRUCTURE MOVE (MOV)	¢125
Structure Move	\$125
Completion – MOV	\$50
TEMPORARY (TMP)	
Balloons	\$50
Carnival/Circus	\$100
Christmas Tree Sales	\$100
Construction Trailer	\$100
Fireworks Display	\$100
General Temporary Use	\$50
Parking Lot	\$50
Farmers Market	\$50
Special Occasion Signs/Banners/Balloons	\$50
Temporary Storage	\$50
Tent (for Fireworks, Sparklers, etc.)	\$100
	\$100
Completion – TMP	\$30
OCCUPANCY (OCC)	
Occupancy Permit/Occupational	\$50
Occupancy Permit/No building inspection	\$25
Completion – OCC	\$50
-	

MISCELLANEOUS FEES

<u>Copies</u> (per page)	
Letter $(8\frac{1}{2} \times 11)$	
One sided	\$.15
One sided (color)	\$1.00
Two sided	\$.20
Legal (8½ x 14)	
One sided	\$.20
One sided (color)	\$1.50
Two sided	\$.25
Large (11 x 17)	
One sided	\$.30
One sided (color)	\$2.00
Large (11 x 17) (per page from microfilm)	\$2.00
Plans (24 x 36)	\$5.00
<u>Refunds</u>	

No refund on permits of \$50 or less unless issued in error by the County No refund on any permit shall be granted if work has commenced Refund on all other permits shall be at 75% of the permit fee There shall be no refund on: Plan review or zoning review fees Admin/radon charges

Completion, extension or revision fees.

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER: E	X 2-4*
DIVISION:	Development Services		
PURPOSE:	Plan Review & Miscellaneous Fees		
BASIS FOR FEE:	Board approved on 02–01-95 (Blue Sheet 9 02-01-11 Blue Sheet #20110035; Board ap	· · · · · · · · · · · · · · · · · · ·	
DATE APPROVED:	10-06-82; 09-21-83; 07-31-85, 02-02-95 (e effective 06-01-09); 02-01-11; 03-19-19; 0		

PLAN REVIEW & MISCELLANEOUS FEES

PLAN REVIEW	
Commercial (COM)	\$.10 per sq. ft./\$150 min
Dock and Shoreline	\$50
Revision	\$100
Revision (adding sq. ft.)	\$.10 per sq. ft./\$150 min
Residential (RES)	\$75
Dock and Shoreline	\$25
Revision	\$50
MISCELLANEOUS	
Courtesy Review	\$50 per person, per hour
Fire	\$25
Reinspection Fee	\$50
Sign	\$25
Trade/Other Permits Revision	\$50
Change of Contractor	\$50
Temporary CO/CC	\$50
Extensions (3 months)	\$50
RESIDENTIAL ZONING REVIEW	
Residential Zoning Review	\$30
Residential Zoning Revision	\$50
DEP Coast Pre-App Determination	\$50
COMMERCIAL ZONING REVIEW	\$50

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER:	EX 2-5*
<u>DIVISION</u> :	Development Services		
<u>PURPOSE:</u>	Contractors Licensing Fees		
BASIS FOR FEE:	Ordinance 91-25, 93-18; Board approved on 02-01-95 (Blue Sheet #950061) with endorsement of BIA & EROC(repealed); Ord. 96-20; Ord. 00-26; Reso 03-03-35; Reso 04-07-07; 2-1-11 Blue Sheet 20110035; Ord. 23-09		
DATE APPROVED:	09/04/91; 07/21/93; 02/01/95 (effective 03-02) (Reso 03-03-35); 07/27/04 (Reso 04-07-07);		<i>/</i> ·

CONTRACTORS LICENSING FEES

LICENSING

Grandfathered License Types (All)	\$90.00
Journeymen (All)	\$24.00

Delinquency fees (assessed beginning July 1st) \$10.00 plus percentage (rounded off).

July	5%
August	10%
September	15%
October	20%
November	25%
December	30%

<u>NOTE</u>: Inactivity is no longer available. If Renewal is not completed by December 31st each year, the license account will be closed. Renewal will no longer be available.

MISC. FEES

Process Change of Business Name on Certificate of Competency \$25.00

<u>DEPARTMENT:</u> Community Development

EXTERNAL FEE NUMBER: EX 2-6*

<u>DIVISION</u>: Development Services

<u>PURPOSE:</u> Board of Adjustment and Appeals

BASIS FOR FEE: Ordinance 94-01

DATE APPROVED: 01-19-94

NOTE: *May Not Be Changed Without BOCC Approval

BOARD OF ADJUSTMENTS AND APPEALS FEES

Construction Board of Appeals	\$100.00 each
Plumbing Board of Appeals	\$100.00 each
Mechanical Board of Appeals	\$100.00 each

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER:	EX 2-7*
DIVISION:	Development Services		
PURPOSE:	Building Re-Inspection Fees		
BASIS FOR FEE:	Board approved on 02-01-95 (Blue Sheet #9 Blue Sheet 20110035	950061) with endorsement of BIA and	nd EROC;2-1-11
DATE APPROVED:	02-01-95 (effective 03-01-95); 2-1-11		
NOTE: *May No	ot Be Changed Without BOCC Approval		

BUILDING RE-INSPECTION FEES

INSPECTION OF OUTSIDE

Reimbursement to County for cost of inspection by outside Consultant if determination is made, based on Consultant's findings, that materials or construction methods are not in compliance with codes or nationally approved techniques.

REINSPECTION FEE

\$50.00

For extra inspections necessary due to any of the following reasons:

- (1) Wrong Address.
- (2) Re-Inspection of work not complying with code.
- (3) Repairs or corrections not made when inspection is called.
- (4) Work not ready for inspection when called.

DEPARTMENT: Community Development

DIVISION: Development Services

PURPOSE: Code Enforcement Fees

BASIS FOR FEE: Lot Mowing - Ordinance 86-5, 88-42; Resolution 83-3-17; 93-23; 2-1-11 Blue Sheet 20110035 Nuisance - Ordinance 93-39

EX 2-8*

EXTERNAL FEE NUMBER:

DATE APPROVED: 03-16-83, 08-17-88, 09-15-93; 02-01-11; 03-19-19

NOTE: *May Not Be Changed Without BOCC Approval

LOT MOWING FEE

Fee charged is based on County's cost to provide the service, twelve percent (12%) per annum interest, an enforcement cost administrative fee of \$150.00, and cost for certified mailing for those specific parcels which are rendered lot mowing services by Lee County.

NUISANCE FEE

Fee charged is based on County's cost to provide the service, twelve percent (12%) per annum interest, an enforcement cost administrative fee of \$150.00, and cost for certified mailing for those specific parcels which are rendered abatement services by Lee County.

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER: EX 2-9*
DIVISION:	Development Services	
PURPOSE:	Code Enforcement Hearing Examiner Case	S
BASIS FOR FEE:	Charge for service rendered; Ord. 94-26; 2-	1-11 Blue Sheet 20110035
DATE APPROVED:	09/21/1994; 2-1-11	

CODE ENFORCEMENT HEARING EXAMINER CASES FEES

Day of Hearing Costs of Prosecution in a Hearing Examiner Case where there is an agreement to violation by the Respondent	\$100.00*
Day of Hearing Costs of Prosecution in a Hearing Examiner Case where the case is disputed by the Respondent	\$285.00*
Partial Release of Code Enforcement Lien (Does not preclude requirement for additional paydown of outstanding or accrued unpaid fine.)	\$285.00
Full or Partial Release of Foreclosed Code Enforcement Lien	\$285.00

*Actual costs of prosecution may be assessed and sought in cases where an unpaid fine/lien is submitted for lien mitigation.

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER: EX 2-10*
DIVISION:	Development Services	
PURPOSE:	Abandoned Property Registration Program	
BASIS FOR FEE:	Ordinance No. 13-18 (adopted 09-24-13; effect	ctive 01-01-14)
DATE APPROVED:	12-17-13 (effective 1-1-14)	

ABANDONED PROPERTY REGISTRATION PROGRAM FEE

Registration Fee for properties in foreclosure process

\$150

EX 3-0 COMMUNITY DEVELOPMENT DEPARTMENT/ Planning Division

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER:	EX 3-1*
DIVISION :	Planning		
<u>PURPOSE:</u>	Planning Fees		
BASIS FOR FEE:	Charge for service rendered		
DATE APPROVED:	10-12-88 , (Effective 11-01-88); 09-25-01; 9 03-11-08 (Reso 08-03-05); 6-25-13; 4-5-16 (3);

PLANNING FEES

COMPREHENSIVE PLAN AMENDMENTS:

Map Amendment ≤ 10 acres Flat Fee	\$1,500.00
Map Amendment >10 acres and < 20 acres Flat Fee	\$2,000.00
Map Amendment ≥ 20 acres	\$2,000.00
Plus \$20 per 10 acres if larger than 20 acres	\$20.00
Text Amendment Flat Fee	\$2,500.00

TRANSFERABLE DEVELOPMENT RIGHTS:

TDU Determination Letter	\$200.00

LEE PLAN DOCUMENTS

Lee Plan Codification	\$35.00
Future Land Use Map	\$15.00

MAPS (Color or Black & White)

8-1/2 x 11	\$ 3.00
8-1/2 x 14	\$ 4.00
11 x 17	\$ 5.00
Larger than 11x17	\$ 15.00
Customized (includes one map, additional copies at above cost)	\$ 25.00
Electronic Maps (Various)	same as charged by
• • •	Property Appraiser

DEPARTMENT:	Community Development	EXTERNAL FEE NUMBER:	EX 3-2*
DIVISION:	Planning		
PURPOSE:	Vegetation Removal Permit Fees		
BASIS FOR FEE:	Ordinance 93-03; LDC CH 14		
DATE APPROVED:	01-06-93; 02-10-93; 03-19-19		
NOTE: *May No	ot Be Changed Without BOCC Approval		

VEGETATION REMOVAL PERMIT FEES

VEGETATION PERMIT

Tree Removal (Add \$1/tree, not to exceed \$25/acre)	\$30.00
Tree Permit Reinspection	\$60.00
Tree Permit After Removal (Add \$2/tree, not to exceed \$50/acre)	\$60.00

<u>DEPARTMENT:</u> Community Development

<u>DIVISION</u>: Zoning

<u>PURPOSE:</u> Development Agreement Fees

BASIS FOR FEE: Allows County to Recuperate Cost of Review

DATE APPROVED: 07-24-01

NOTE: *May Not Be Changed Without BOCC Approval

DEVELOPMENT AGREEMENT FEES

Development Agreement

\$3,000.00 (Plus advertising costs)

EXTERNAL FEE NUMBER:

EX 3-3*

Amendment to Development Agreement

\$1,500.00 (Plus advertising costs)

DEPARTMENT:

EXTERNAL FEE NUMBER: EX 3-4*

<u>DIVISION:</u> Planning (Environmental Sciences)

Community Development

PURPOSE: Vacant

BASIS FOR FEE:

DATE APPROVED:

NOTE: *May Not Be Changed Without BOCC Approval

EX 4-0 Facilities Construction & Management

DEPARTMENT:	Facilities Construction & Management	EXTERNAL FEE NUMBER:	EX 4-1
DIVISION :			
PURPOSE:	Public Parking Lot Fees		
BASIS FOR FEE:	Update External Fee Form		
DATE APPROVED:	09-14-2006; 12-18-2007; 09-22-2008; 05-11 03-05-2013; 03-15-2015; 04/20/2021	-2009; 06-10-2009; 07-22-2010; 05	-29-2012;

PUBLIC PARKING LOT FEES

Lee County Public Parking Lot (MLK BLVD and Cottage St/Heitman St)

Monday through Friday (7:30AM through 5:30PM) Friday	\$1.00/hr (plus \$0.35 processing fee)
(5:30PM) through Monday (7:30AM)	\$5.00/day (plus \$0.35 processing fee)

Admin East Parking Lot (Hendry St and Second St)

Monday through Friday (7:30AM through 5:30PM)

Monday through Friday (5:30PM through 7:30AM) Friday (5:30PM) through Monday (7:30AM) Special events \$1.00 for the first hour and then \$1.00 for every one half hour after the first hour (plus \$0.35 processing fee) \$7.00/day (plus \$0.35 processing fee) \$10.00/day (plus \$0.35 processing fee) \$12.00/day (plus \$0.35 processing fee)

Public Works/Community Development (PW/CD) Parking Lot (Monroe St and Main St)

Monday (5:30PM) through Friday (7:30AM) Saturday and Sunday \$5.00/day (plus \$0.35 processing fee) \$5.00/day (plus \$0.35 processing fee)

Electric Charging Station Fees

 $0.60 1^{st}$ hour/ 0.10 every hour thereafter in same charging session (tax included)

DEPARTMENT: Facilities Construction & Management

EXTERNAL FEE NUMBER: EX 4-2

<u>DIVISION</u>:

<u>PURPOSE</u>: Rental of Meeting Rooms

BASIS FOR FEE: Update to original pink sheet

<u>DATE APPROVED:</u> 4-6-12; 3-15-15

RENTAL OF MEETING ROOMS (PER HOUR)

Cape Coral Government Complex (after normal business hours/building occupants excluded)	\$27.00 (tax included)
Community Development/Public Works Center (after normal business hours/building occupants excluded)	\$27.00 (tax included)
Melvin Morgan Constitutional Complex (after normal business hours/building occupants excluded)	\$27.00 (tax included)
Lee County Administration Building, 1st Floor Conference Room (after normal business hours/building occupants excluded)	\$27.00 (tax included)

(Page 1 of 1)

DEPARTMENT:Facilities Construction & ManagementEXTERNAL FEE NUMBER:EX 4-3DIVISION:PURPOSE:Custodial Service FeeBASIS FOR FEE:Update to original pink sheetDATE APPROVED:4-16-12; 3-15-15

CUSTODIAL SERVICE FEE

Will charge actual cost plus Administrative fee, if applicable, per square foot of building space occupied per fiscal year for custodial services.

EX 5-0 PROCUREMENT OFFICE

EX 6-0 ELECTED OFFICIALS/ Clerk of Courts

DEPARTMENT:	Elected Officials	EXTERNAL FEE NUMBER:	EX 6-1*
DIVISION:	Clerk of Courts		
PURPOSE:	FEES REMOVED – Court Reporter Fee Fo	r Filing Civil Action	
BASIS FOR FEE:	Ord 74-4; Reso 03-05-26		
DATE APPROVED:	01-16-74; 05-13-03		
NOTE: *May No	ot Be Changed Without BOCC Approval		

FEE FOR FILING CIVIL ACTION

A service charge of one dollar (\$1.00) shall be assessed as court costs against every party instituting any civil action, suit or proceedings (excluding those referred to in F.S. 741.30) in the Circuit Court of Lee County, Florida.

All funds collected shall be used by the Official Court Reporter to pay for services rendered by the Official Court Reporter to the Courts in Lee County, Florida.

DEPARTMENT	Elected Officials	EXTERNAL FEE NUMBER:	EX 6-2*
DIVISION:	Clerk of Courts		
PURPOSE:	<u>FEES REMOVED</u> – Court Filing Fees for Legal Services, Inc.	Legal Aid Society, Inc & Florida Ru	ıral
BASIS FOR FEE:	Chapter 67-1636, Law of Florida 1967; Ord	inance 81-28 & 96-10; Ordinance 04	1-08
DATE APPROVED:	07-07-67; 05-27-81; 06-19-96; 06-22-04		
NOTE: *May No	ot Be Changed Without BOCC Approval		

<u>COURT FILING FEES FOR LEGAL AID SOCIETY, INC.</u> <u>AND FLORIDA RURAL LEGAL SERVICES, INC.</u>

1. The Clerk of the Circuit Court of Lee County, Florida, pursuant to Section 34.041, Florida Statutes, is hereby authorized and directed to collect an additional fee or service charge in the amount of five dollars (\$5.00) for each and every action, suit, or proceeding filed within the Civil jurisdiction of the County Court in and for Lee County, Florida. All such additional filing fees or service charge so collected by the Clerk shall be deposited and paid to the Lee County Legal Aid Society, Inc., and the Florida Rural Services, Inc.and expended in the manner as set forth in Chapter 67-1636, Laws of Florida, 1967.

2. The Clerk of the Circuit Court of Lee County, Florida, pursuant to Florida Statutes 28.241, is hereby authorized and directed to collect an additional fee or service charge in the amount of ten dollars (\$10.00) for each and every action, suit, or proceeding filed (excluding those referred to in F.S. 741.30) within the civil jurisdiction of the Circuit Court in and for Lee County. There will be a charge of \$5.00 for all probate proceedings. The additional fee or service charge shall be deposited and paid to the Lee County Legal Aid Society, Inc. and the Florida Rural Legal Services, Inc., and expended in the manner set forth in Chapter 67-1636, Laws of Florida, 1967.

All funds, which shall be received by the Clerk of the Circuit Court under section 1 and 2 hereof, shall be paid pursuant to the provisions of Ordinance 96-10.

DEPARTMENT:	Elected Officials	EXTERNAL FEE NUMBER:	EX 6-3*
DIVISION:	Clerk of Courts		
PURPOSE:	FEES REMOVED – Court Costs/Juvenile	Assessment Center	
BASIS FOR FEE:	Florida Statutes 938.17 (1-4); Ordinance 96-	15; Ordinance 04-08	
DATE APPROVED:	09-04-96; 06-22-04		
NOTE: *May Not Be Changed Without BOCC Approval			
JUVENILE ASSESSMENT CENTER			

\$3.00

Lee County has been authorized to levy a mandatory court cost to be assessed on specified court cases in order to assist in funding a juvenile assessment center.

The Circuit and County Courts shall assess court costs of Three Dollars (\$3.00) per case, in addition to any other authorized cost or fine, on every person who, with respect to a charge, indictment, prosecution commenced, or petition of delinquency filed in the County or Circuit Court, pleads guilty, nolo contender to, or is convicted of, or adjudicated delinquent for, or has an adjudication withheld for, a felony or misdemeanor, or a criminal traffic offense or handicapped parking violation under state law, or a violation of any municipal or county ordinance, if the violation constitutes a misdemeanor under state law.

DEPARTMENT:	Elected Officials	EXTERNAL FEE NUMBER:	EX 6-4*
DIVISION:	Clerk of Courts		
PURPOSE:	Fee for Dishonored Check		
BASIS FOR FEE:	Board action based on FS 125.0105; 166.25	1; and 832.08	
DATE APPROVED:	07-03-91, effective 10-01-91; 08-28-96, effe	ective 10-01-96	
NOTE: *May	V Not Be Changed Without BOCC Approva	1	

FEE FOR DISHONORED CHECK

<u>FEE</u>	<u>FACE VALUE OF</u> <u>CHECK</u>
\$25.00	Does not exceed \$50.00
\$30.00	Exceeds \$50.00 Does not exceed \$300.00
\$40.00 or 5% of the face value	Exceeds \$300.00

or 5% of the face value of the check; whichever is greater

EXTERNAL FEE NUMBER: EX 6-5*

DIVISION: Clerk of Courts

PURPOSE: Collection of Traffic Infraction Surcharge & Court Costs

BASIS FOR FEE: Florida Statutes 318.18 & 939.185; Ordinance 04-09; Ordinance 09-26

DATE APPROVED: 6-22-04;11-24-09

NOTE: *May Not Be Changed Without BOCC Approval

<u>COLLECTION OF TRAFFIC INFRACTION SURCHARGE</u> <u>AND COURT COSTS</u>

(A) <u>Traffic Infraction Surcharge \$15.00:</u>

The Clerk of the Circuit Court of Lee County, Florida, pursuant to Lee County Ordinance 09-26 is hereby authorized and directed to collect an additional surcharge of \$30.00 on non-criminal traffic infractions, pursuant to Chapter 318 or criminal violations listed in Chapter 318.17. Such surcharge shall be collected by the Clerk of Court upon disposition of the offenses.

(B) Court Costs \$65.00 on Criminal Cases:

The Clerk of the Circuit Court of Lee County, Florida, pursuant to Lee County Ordinance 09-26 is hereby authorized and directed to collect as an additional court cost, the sum of \$65.00 upon a defendant who pleads guilty or nolo contendere or is found guilty of any felony, misdemeanor or criminal traffic offense under the laws of this state. The amounts so collected by the Clerk shall be deposited in the following manner.

- 1. Twenty-five percent (25%) of the amount collected shall be deposited in an account to fund innovations to supplement state funding for the elements of the state courts system identified in Fla. Stat. 29.004 and county funding for local requirements under Fla. Stat. 29.008(2)(a)2;
- 2. Twenty-five percent (25%) of the amount collected shall be deposited in an account to fund legal aid programs, as required under Fla. Stat. 29.008(3)(a);
- 3. Twenty-five percent (25%) of the amount collected shall be deposited in an account to fund personnel and legal materials for the public as part of the Lee County's law library; and
- 4. Twenty-five percent (25%) of the amount collected shall be deposited in an account to fund teen court programs, juvenile assessment centers and other juvenile alternative programs.

(C) <u>\$2.50 Court Cost for Traffic Infraction:</u>

The Clerk of Circuit Court of Lee County, Florida, is authorized and directed to collect the sum of \$2.50 from each defendant who pleads guilty or nolo contendere to, or is convicted of a violation or any person who pleads guilty or nolo contendere or is found guilty of any pedestrian infraction, non-moving traffic infraction or moving traffic infraction. The proceeds of the \$2.50 court cost shall be deposited by the Clerk into Lee County's Criminal Justice Education and Training Fund.

All funds, which shall be received by the Clerk of the Circuit Court under Section A, B, and C hereof, shall be paid pursuant to the provisions of Section Two of Ordinance 09-26.

DIVISION: Clerk of Courts

<u>PURPOSE:</u> Processing Fee for Issuing Refund Checks

BASIS FOR FEE: Resolution 05-04-43

DATE APPROVED: 4-19-05

NOTE: *May Not Be Changed Without BOCC Approval

FEE FOR PROCESSING REFUND CHECKS

Fee for processing refund checks for individuals, companies or corporations that issue checks in excess of \$5.00 over the amount of monies owed for the recording of documents in the Official Records of the county.

Processing Fee for issuing refund checks

\$ 2.00

EX 7-0 ELECTED OFFICIALS/ Elections

EXTERNAL FEE NUMBER: EX 7-1

DIVISION : Elections

<u>PURPOSE:</u> Voter Registration Fees

DATE APPROVED:

<u>VOTER REGISTRATION FEES</u> (Prices subject to change without notice)

DATA DISK:	\$ 8.00
LABELS (With Cap of 3,000 Labels*):	
Mailing Labels	\$ 0.010 per name
Absentee Labels	\$ 0.010 per name
Each Election Mass Mail Out (Includes Optional Subscription)	\$50.00
LISTS (With Cap of 3,000 Names*):	\$ 0.015 per name
Minimum on all Orders	\$ 8.00
<u>COPIES</u> :	
Basic Copy	\$ 0.15
Two-sided copy	\$ 0.20
Certified copy	\$ 1.00
<u>CANDIDATES' FILES</u> :	
Sorted and Compiled Staff Time	\$ 0.15 per copy plus \$10.00 0-30 minutes \$20.00 30-60 minutes
Unsorted but over 50 pages Staff Time	\$ 0.15 per copy plus \$10.00 0-30 minutes \$20.00 30-60 minutes

* Any requests over 3,000 names/labels will require purchase of Database. Contact Office for details.

VOTER REGISTRATION FEES (continued)

ELECTION HISTORY:

Processing Fee	\$8.00
List	\$0.010 per name
Labels	\$0.010 per name
MISCELLANEOUS:	
Postage and Handling Fees	Varies
Express Mail	Prepaid
Precinct Maps	\$8.00 each
State Senate & House District Maps	\$8.00 each
Petition Signature Verification	\$0.10 per signature
Election Law Book	\$5.00

All Revenue is forwarded to the Lee County General Revenue Fund with the exception of candidates' qualifying fees which is disbursed to the party and/or State of Florida General Revenue Fund according to the Florida Statutes.

EX 8-0 ELECTED OFFICIALS/ Sheriff

DIVISION: Sheriff

<u>PURPOSE</u>: Sheriff's Fees

BASIS FOR FEE: Section 30.231, Florida Statutes

DATE APPROVED: 11-16-77, 10-01-94, 10-01-01

NOTE: *May Not Be Changed Without BOCC Approval

SHERIFF'S FEES

- (1) The Board of County Commissioners of Lee County, Florida, hereby authorizes levy of the following Sheriff's fees for service of summons, subpoenas, writs and executions according to the following schedule. Said fees to be in addition to the amounts authorized by Section 30.231, F.S.
 - a. All summons or writs and subpoenas and executions: \$20.00 for each person or respondent to be served.
 - b. All writs except executions requiring a levy or seizure of property: \$50.00 in addition to the \$20.00 as stated in paragraph (a). F.S. 30.231(b).

EX 8-1*

EXTERNAL FEE NUMBER:

- c. Witness subpoenas: \$20.00 for each witness to be served.
- d. Executions:
 - 1. \$50.00 for each levy;
 - 2. \$20.00 for advertisement of sale under process;
 - 3. \$20.00 for sale under process;
 - 4. \$20.00 for deed or bill of sale.

After levy, the Sheriff is entitled to collect all said fees, notwithstanding payments of all debts to plaintiffs. The Sheriff is hereby allowed actual expenses for the levying, safekeeping and sale of property secured under levy.

(2) All fees collected under paragraphs (a), (b), (c) and (d) of Section (1) are non-refundable, and no additional fees shall be charged for alias and/or pluries documents when service was not effected on the original party.

EX 9-0 ELECTED OFFICIALS/ Tax Collector

DEPARTMENT:	Elected Officials	EXTERNAL FEE NUMBER:	EX 9-1*
DIVISION:	Tax Collector		
PURPOSE:	Occupational License Fee Schedule Professional Licenses, Business and Occupa Merchandise Vending Machines, Service Ve		oment
BASIS FOR FEE:	Lee County Ordinance 95-23		
DATE APPROVED:	11-01-95		

NOTE: *May Not Be Changed Without BOCC Approval

OCCUPATIONAL LICENSE FEE SCHEDULE

<u>EMPLOYEES</u> 1-40	YEARLY RATE \$30.00
41-100	\$60.00
101+	\$90.00

PROFESSIONAL LICENSES, BUSINESS AND OCCUPATIONS

\$30.00

MERCHANDISE VENDING MACHINES, SERVICE VENDING MACHINES (VIDEO GAMES, JUKEBOX), AND LAUNDRY EQUIPMENT

Merchandise Vending Machines	\$ 1.00 Per Machine
Merchandise Vending Machines Operator (35 or more machines)	\$112.50 Per License plus \$1.00 Per Machine
Service Vending Machines (Video Games, Jukebox, etc.)	\$ 1.00 Per Machine
Service Vending Machines Operator (35 or more machines)	\$281.25 Per License plus \$1.00 Per Machine
Laundry Equipment	\$ 1.00 Per Machine

PROGRAM: Tax Collector

<u>PURPOSE</u>: Transient Merchant Permit Fee

BASIS FOR FEE:

DATE APPROVED:

TRANSIENT MERCHANT PERMIT FEE

A <u>Non-Refundable</u> application fee of \$100.00 will be charged for the obtaining of a Transient Merchant Permit. This fee to be paid at the time of the application.

DIVISION: Tax Collector

<u>PURPOSE:</u> Escort Services Permit Fee

BASIS FOR FEE:

DATE APPROVED:

ESCORT SERVICES PERMIT FEE

A <u>Non-Refundable</u> application fee of \$100.00 will be charged for the obtaining of an Escort Services Permit. This fee to be paid at the time of the application.

EXTERNAL FEE NUMBER: EX 9-4

DIVISION: Tax Collector

<u>PURPOSE:</u> Escort Business Permit

BASIS FOR FEE:

DATE APPROVED:

ESCORT BUSINESS PERMIT

A <u>Non-Refundable</u> application fee of \$30.00 will be charged for the obtaining of an Escort Business Permit. This fee to be paid at the time of application.

EXTERNAL FEE NUMBER: EX 9-5*

<u>DIVISION:</u> Tax Collector

<u>PURPOSE</u>: Fire Sale Permit Fee

BASIS FOR FEE: FS 559, Part 3

DATE APPROVED: 1993

NOTE: *May Not Be Changed Without BOCC Approval

FIRE SALE PERMIT FEE

A <u>Non-Refundable</u> application fee of \$50.00 will be charged for the obtaining of a Fire Sale Permit. This fee to be paid at the time of the application.

DIVISION: Tax Collector

<u>PURPOSE</u>: Going Out of Business Permit Fee

BASIS FOR FEE: FS 559, Part 3

DATE APPROVED: 1993

NOTE: *May Not Be Changed Without BOCC Approval

GOING OUT OF BUSINESS PERMIT FEE

A Non-Refundable application fee of \$50.00 will be charged for the obtaining of a Going Out of Business sale permit.

EX 10-0 PUBLIC WORKS/ ENVIRONMENTAL LABORATORY

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	10-1
PROGRAM:	Environmental Laboratory		
BASIS FOR FEE:	Charge for service rendered. Resolution 79	-11-19. 80-1-10; Board Action	
DATE APPROVED:	11-28-79; 1-9-80; 8-11-82, and 10/01/2010		

LABORATORY FEES

I. MICROBIOLOGICAL

FEES

Coliform, Total by Membrane Filter Technique, Drin Coliform, Total by MOMUG, Drinking Water (MMC	•	\$20.00 \$20.00
Coliform, Total by Membrane Filter Technique, Surface Water (TCMFS)		\$45.00
Coliform, Total by Membrane Filter Technique, shallow wells w/ dilutions (TCMFD)		\$45.00
Conform, Total by Memorane Filter Technique, shall	ow wens w/ anutions (TCMFD)	\$45.00
Coliform, Fecal by Membrane Filter Technique, Was	tewater effluent	\$20.00
Coliform, Fecal by Membrane Filter Technique, Surf	ace Water and influent	\$45.00
		¢ 4 5 00
Enterococci, by Membrane Filter Technique, Surface		\$45.00
Enterococci, by Membrane Filter Technique, Wastew	vater effluent	\$20.00
Escherichia coli (MMOMUG)		\$20.00
Heterotrophic (Standard) Plate Count		\$50.00
Escherichia coli enumeration by Quantitray (MMOM	<u>UG2QT)</u>	\$30.00
Total Coliform by Quantitray (MMOMUG2QTTC)		\$30.00
II. <u>CHEMICAL</u>	METHOD	FEES
Alkalinity:		
•	SM 2320 B	\$10.00
Phenolphthalein (PALK)		
Total (TALK)	SM 2320 B	\$10.00 \$15.00
Biochemical Oxygen Demand (BOD)	SM 5210 B	\$15.00
Bromide (BR)	EPA 300.0	\$40.00
Carbonaceous BOD (CBOD)	SM 5210 B	\$15.00
Chlorate (CHLORATE)	EPA 300.0	\$40.00
Chloride (Cl)	SM 4500 Cl ⁻ B, D, E	\$10.00
Chlorate (CHLORITE)	EPA 300.0	\$40.00
Chlorine:		
Total (TCl2)	SM 4500 Cl D	\$10.00
Free (FCl2)	SM 4500 Cl D	\$10.00
Combined	(TCl2 – FCl2)	(TCl2, FCl2) ⁱ
Chlorophylls (\$CHLOROA)	SM 10200 H	\$45.00
Color (COLOR)	SM 2120 C	\$10.00
Conductivity (COND)	SM 2510 B	\$5.00
Corrosion Coupon, mills per year (COUPON)	ASTM G1-81	\$50.00
Cyanide (CN)	SM 4500CN-E	\$38.00
Fluoride (F)	EPA 300.0	\$15.00
Hardness:	2111200.0	\$15.00
Calcium (CAHARD)	SM 2340 B	\$15.00
Carbonate (CO ₃)	5141 2340 D	(THard, TAlk) ⁱ
Magnesium (MGHARD)	SM 2340 B	\$15.00
	SIVI 2340 B	
Noncarbonate (Non CO ₃)	SM 2240 D	(THard, TAlk) ⁱ
Total (THARDC)	SM 2340 B	(CAHARD, MGHARD) ⁱ
Odor (ODOR)	SM 2150 B	\$10.00
Oxygen, Dissolved (DO)	SM21 4500-O B	\$10.00
pH (PH)	EPA 150.1	\$5.00

II. <u>CHEMICAL (Continued)</u>	<u>METHOD</u>	FEES
Salinity (SAL)	SM 2520 B	\$5.00
Silica (SILICA)	USGS I-2700-85	\$15.00
Silica (SILICA_DW)	SM 4500-SiO2 C	\$15.00
Sulfate (SO4_IC)	EPA 375.4	\$12.50
Sulfite	EPA 377.1	\$12.50
Total Organic Carbon (TOC)	SM 5310 B	\$30.00
Total Sulfides (TSULFIDE)	EPA 376.1	\$20.00
Surfactants (SURF)	EPA 425.1	\$30.00
Tannin and Lignin	SM 5550 B	\$15.00
Temperature (Temp)	EPA 170.1	\$5.00
Turbidity (TURB)	EPA 180.1	\$10.00
Metals	METHOD	<u>FEES</u>
Metals by Inductively Coupled Plasma (ICP)	EPA 200.7	\$15.00
Metals by ICP Mass Spectrometry (ICPMS)	EPA 200.8	\$24.00
Chromium VI (Cr-HEX)	SM 3500 Cr B	\$30.00
Mercury (Hg)	EPA 245.1	\$25.00
Nutrients	METHOD	<u>FEES</u>
Ammonia NH ₃ as N	EPA 350.1	\$12.00
Nitrate NO ₃ as N	($NO_X - NO_2$)	(NO _X , NO ₂) ⁱ
Nitrite NO ₂ as N	EPA 354.1	\$10.00
Nitrate + Nitrite NO _X as N	EPA 353.2	\$15.00
Total Kjeldahl TKN as N	EPA 351.1	\$22.00
Total Nitrogen	($TKN + NO_X$)	(TKN, NO _X) ⁱ
Organic Nitrogen	($TKN - NH_3$)	(TKN, NH ₃) ⁱ
Phosphate, Ortho	EPA 365.1	\$10.00
Phosphate, Total	EPA 365.1	\$20.00
Residue (Solids)	<u>METHOD</u>	<u>FEES</u>
Suspended (TSS)	SM 2450 D	\$15.00
Total (TS)	SM 2540 B	\$15.00
Total Dissolved (TDS)	SM 2540 C	\$15.00
Sample Preparation	METHOD	<u>FEES</u>
Perchloric Acid Digestion	(Soils and Sediment, Metals)	\$100.00
Metal Digestion	Sludge/soil	\$25.00
Nitrogen Digestion	Sludge/soil	\$20.00
Phosphate Digestion	Sludge/soil	\$5.00
Extraction	Metals	\$15.00
Filtration	Metals	\$5.00

III. <u>SAMPLE COLLECTION AND FIELD ACTIVITIES</u>

Collection Fees

Per sample site (SAMPLE) By boat per sample site (BOAT) Groundwater monitoring sampling (S	AMPLEGW)	\$25.00 \$100.00 \$40.00
Field Parameters	METHOD	FEES
Dissolved Oxygen (DOF)	FDEP FT1500	\$10.00
Conductivity (CONDF)	FDEP FT1200	\$5.00
pH (PHF)	FDEP FT1100	\$5.00
Salinity (SALF)	FDEP FT1300	\$5.00
Temperature (TEMPF)	FDEP FT1400	\$5.00
Photo-synthetically Available Radiation (PAR)	FDEP FT1700	\$40.00
Elevation, water table (ELEV)	FDEP-SOP-001/01	\$5.00
Chlorine:		
Total (TCl2F)	FDEP FT 2010	\$5.00
Free (FCl2F)	FDEP FT 2010	\$5.00
Combined	(TCl2 – FCl2)	(TCl2, FCl2) ⁱⁱ
Rate for priority handling 1.5 X Unit Rate for special priority handling 2.0 X Unit	Price	\$50.00
Additional charge for schedule sampling when not ready as specified (Minimum) Charge for researching and resubmitting clients lost reports or data		\$50.00 \$25.00
Other parameters not listed above Ti	ime & Materials	

Other parameters not listed above Time & Materials Special volume testing may be priced on a time and materials basis. Special handling or circumstances will be charged on time and materials basis.

LABORATORY FEE DOES NOT INCLUDE COLLECTION CHARGES

i. This value is a calculation based on the analyses in parentheses, the cost of the analyses is the sum of the individual analyses in parentheses.

ii. This value is a calculation based on the analyses in parentheses, the cost of the analyses is the sum of the individual analyses in parentheses.

EX 11-0 PUBLIC WORKS/ Natural Resources Division

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 11-1
DIVISION:	Natural Resources Division		
PURPOSE:	Well Permit Fees, Inspection Fees, and Lice	nse Fees	
BASIS FOR FEE:	Ordinance 06-06; 16-06		
DATE APPROVED:	10-01-04; 06-13-06; 6-15-11; 06-01-16; 02-	01-18; 04-26-18	

WELL PERMIT FEES

WELL PERMIT FEES	
<u>PERMITS</u> :	<u>FEES</u>
Wells:	
Wells Serving Public Water Systems which typically produce more than 1 mgd	\$ 500.00 per well
Commercial	\$ 350.00 per well
Replacement well	\$ 400.00 per well
Recovery/Injection	\$ 300.00 per well
	+ • • • • • • • • • • • • • • • • • • •
Residential	\$ 275.00 per well
Replacement well	\$ 325.00 per well
Fire Protection	\$ 275.00 per well
	+ _ · · · · · · · · · · · · · · · · · ·
Multi-Residence Rental (Duplex, Triplex, etc.)	\$ 350.00 per well
Multi-Residence Rental (Replacement)	\$ 400.00 per well
······	+
Permit Time Extension	\$ 200.00
Permit Application Late Fee	\$ 150.00
Repair permit Residential Well	\$ 275.00
Repair permit Commercial Well	\$ 350.00
	+
Elevator Shaft:	
Drilling	\$ 150.00 per shaft
Grouting	\$ 150.00 per shaft
č	L
Monitor Well	
Water-Table Aquifer	\$ 50.00 per well
Deeper than the first confining unit	
Lower Tamiami Aquifer and deeper	\$ 275.00 per well
Boring	
Geotechnical Borings or Direct Push Temporary	\$ 200.00 for up to first 4 and
Pizieometer well(s) where well is to be abandoned	\$ 50.00 for each additional
within one week of construction	
Well Plugging	
Wells deeper than 30 feet Below Natural grade	\$ 100.00
Shallow wells require permit, but fee is waived	
Well abandonment fee is waived for replacement wells	

Existing Well Inspection Permit

\$ 100.00

INSPECTION FEES

First Reinspection Fee	\$ 100.00
Second Reinspection Fee	\$ 150.00
Third Reinspection Fee	\$ 200.00
After Hour Inspection	\$ 130.00 per hour
LICEN	ISE FEES
Contractor Specialty License	\$ 90.00

Specialty License Exam	\$ 90.00 \$ 100.00
Late Fee for License Renewal of over 90 days	\$ 100.00

The Division will consider waiving the fee for the Permit only if the original contractor is performing the proposed repair or change of use within one year of the well construction. The division will review each request on a case by case basis.

DEPARTMENT: Public Works

DIVISION: Natural Resources Division

<u>PURPOSE</u>: Report Fees

BASIS FOR FEE:

DATE APPROVED:

REPORT FEES

<u>REPORTS</u>:

Well Inventory Report:	
Per Section	\$ 10.00
Complete Well Inventory	\$100.00
Existing Well Letter	\$ 20.00
Underground Storage Tank File Review: Per Half Hour Staff Time (Site Specific Information)	
Tank Information Section Summary	\$ 10.00
Hazardous Material Generating Report	\$ 10.00

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 11-3
DIVISION:	Natural Resources Division		
PURPOSE:	Well Field Protection Permit Fees		
BASIS FOR FEE:			
DATE APPROVED:			

WELL FIELD PROTECTION PERMIT FEES

Operating Permits	\$250.00
Special Exception Fee	\$500.00
Permit Transfer Fee	\$250.00
Permit Closure Fee	\$125.00
Permit Renewal Fee	\$125.00

EX 12-0

Solid Waste Department

DEPARTMENT:Solid WasteEXTERNAL FEE NUMBER:EX 12-1*DIVISION:PURPOSE:Franchise FeeBASIS FOR FEE:Franchise fee for Solid Waste Collection Services Chapter 61-2397 Laws of Florida;DATE APPROVED:10-01-1986; 02-01-2000; 03-22-2005; 03-09-2010; 06-07-20220; 08-15-2023; 09-19-2023NOTE:*May Not Be Changed Without BOCC Approval

FRANCHISE FEE

Franchise areas 1, 2, 3, 4, and 5 solid waste collection services pay to the County a 4.0% franchise fee based on gross revenue collected.

DEPARTMENT:	Solid Waste	EXTERNAL FEE NUMBER: EX 12-2*
DIVISION:		
<u>PURPOSE:</u>	Collection Fees	
BASIS FOR FEE:	95-07-28; 99-07-37; 00-07-22; 01-07-42; 02	07-114; 92-09-04, 93-07-28; 94-07-17; 95-07-21; 2-07-45; 03-07-23; 04-06-46; 04-08-85; 06-08-28; 08-19; 12-06-44; 13-06-53; 14-08-05; 15-08-18; 16- 24; 21-08-07; 22-08-17; 23-05-32
DATE APPROVED:	08-97; 08-04-98; 07-13-99; 07-11-2000; 07-2	02-92; 07-14-93; 07-06-94; 07-12-95; 07-19-95; 07- 24-01; 7-09-02; 7-08-03; 6-22-04; 8-24-04; 8-1-06; 6-19-12; 6-25-13; 8-5-14; 8-4-15; 6-7-16; 6-20-17; -22; 05-16-23
NOTE: *May N	lot Be Changed Without BOCC Approval	

<u>COLLECTION FEES</u> (EFFECTIVE 10-01-2023 THROUGH 09-30-2024)

The annual special assessment rates for the approved Mandatory Garbage and Solid Waste Collections for single-family residential customers are as follows:

Service Area No. 1	\$302.38
Service Area No. 2	\$294.52
Service Area No. 3	\$308.82
Service Area No. 4	\$308.82
Service Area No. 5	\$320.77
Service Area No. 6	\$267.73
Service Area No. 7	\$21.93

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The annual special assessment rates for the approved Disposal Facility Assessment are as follows:

Residential Customers (1-4 units)	\$30.89 (included in above rates)/unit
Multi-Family Customers (5 + units)	\$14.34 /unit
Business Customers	\$19.38 /ton
Recreational Vehicle Parks (per lot)	\$2.33 /per lot
Billing Fee	\$2.55 per account

DEPARTMENT:	Solid Waste	EXTERNAL FEE NUMBER: EX 12-3*
DIVISION:		
<u>PURPOSE:</u>	MSW Rate	
BASIS FOR FEE:	07-114;92-09-04, 93-07-28; 99-07-37; 00-07-	ion; Ordinance 11-03 Resolutions 89-08-04; 09- 22; 01-07-42; 02-07-45; 03-07-23; 04-06-46;04- ';10-07-13;11-08-19; 12-06-44;13-06-53; 14-08- 19-08-14; 20-06-24; 21-08-07; 22-08-17;
<u>DATE APPROVED;</u>	06-11-86; 12-17-86; 07-20-88; 08-02-89; 06-0 07-08-97; 08-04-98; 07-13-99; 07-11-2000; 0' 06; 06-26-07; 06-24-08; 6-23-09; 7-6-10; 8-9- 6-20-17; 8-8-18; 08-06-19; 06-16-20; 08-03-2	7-24-01; 7-09-02; 7-8-03; 6-22-04; 8-24-04; 8-1- 11; 6-19-12; 6-25-13; 8-5-14; 8-4-15; 6-7-16;

SOLID WASTE MSW RATE CURRENT (EFFECTIVE 10-01-2023 THROUGH 09-30-2024)

COUNTY MSW RATE PERTON

County Disposal Fee (Per Ton)

MSW Tipping Fee (Co. Disp. Fee & Disp. Fac. Assm't)

\$63.56 minimum \$15.00

\$82.16

DEPARTMENT:	Solid Waste	EXTERNAL FEE NUMBER:	EX 12-4
DIVISION:			
PURPOSE:	Miscellaneous Material and Service Fees		
BASIS FOR FEE:	Ordinance 11-03; Resolutions 15-08-18; 16-0 21-08-07; 22-08-17; 23-05-32	6-06; 17-06-28; 18-08-09; 19-08-14	4; 20-06-24;
DATE APPROVED:	11-21-2013; 08-05-2014; 08-04-2015; 06-07- 06-16-2020; 08-03-2021; 08-02-2022; 05-16-		06-2019;

MISCELLANEOUS SOLID WASTE DEPARTMENT FEES (EFFECTIVE 10-01-2023 THROUGH 09-30-2024)

KEY	DESC	UNIT	RATES	<u>MIN \$</u>	NOTES	Rate Authority
ELECTRONIC	ELECTRONICS	LB. & EACH	\$.15 to \$15.00	\$0.00		1
EX COM B	EXEMPT COMPOST BAGS	EACH	\$2.82	\$0.00		1
EX COM F	EXEMPT COMPOST FINE	СҮ	\$10.00	\$10.00		1
EX MULCH	EXEMPT MULCH SALE	СҮ	\$10.00	\$10.00		1
BYPASSHORT	RES HORT BYPASS	TON	\$32.86	\$15.00		2
HORT	HORTICULTURE	TON	\$39.97	\$15.00		1
SALE COM B	COMPOST BAGS	EACH	\$2.82	\$0.00	1	11
SALE COM F	FINE COMPOST SALE	CY	\$10.00	\$10.00	1	1
SALE MULCH	MULCH SALE	СҮ	\$10.00	\$10.00	1	1
BAG COMP	BAGGED COMPOST	EACH	\$2.82	\$0.00	1	1
BAG E COMP	EXEMPT BAG COMPOST	EACH	\$2.82	\$0.00	1	1
COMPST CY	COMPOST FINE CU YDS	CY	\$10.00	\$10.00	1	1
COMPST TON	COMPOST FINE TONS	TON	\$9.75	\$9.75	1, 3	1
DEL CHGE	DELIVERY CHARGE	EACH	\$75.00 - \$450.00	\$0.00	2	1
E COMP CY	EXEMPT COMPOST CY	СҮ	\$10.00	\$10.00		1
E COMP TON	EXEMPT COMPOST TONS	TON	\$9.75	\$5.00	3	1
L ASBEST	ASBESTOS LEE	TON	\$150.00	\$50.00		1
L C&D	C & D LEE @ LHLF	TON	\$63.94	\$15.00		1
L HORT	LANDFILL HORT	TON	\$39.97	\$15.00		1
L HORT RES	LANDFILL HORT RES	TON	\$32.86	\$15.00		2
LCLASSIII	LANDFILL CLASS III	TON	\$63.94	\$15.00		1
LMSW	LANDFILL MSW	TON	\$63.56	\$15.00		2
PROC CHG	PROCESSING CHARGE	EACH	\$25.00	\$0.00		1
SAND	LANDFILL SAND	TON	\$85.00	\$15.00		1

<u>KEY</u>	DESC	UNIT	RATES	MIN \$	NOTES	Rate Authority
SLUDGE LEE	SLUDGE LEE	TON	\$85.00	\$15.00		1
TIRE XL	XL TIRES OFF ROAD	TON	\$250.00	\$125.00		1
SINGLE STR	SINGLE STREAM MRF	TON	\$0.00	\$0.00		1
LATE CHG	LATE SURCHARGE	EACH	1% PER MONTH	\$0.00		1
PULL CHG	PULL CHARGE LATE	EACH	\$50.00-\$50.00	\$0.00		1
SURCHARGE	CHARGES	EACH	\$10/5 minutes			1
LBOAT/RV	LANDFILL BOAT&RV	TON	\$93.56	\$15.00		1
CD	WTE C & D MATL	TON	\$63.94	\$15.00		1
CLASS III	CLASS III	TON	\$63.94	\$15.00		1
COMM HORT	COMMERCIAL HORT	TON	\$39.97	\$15.00		1
CONT INTL	CONTAINER INSPECTION	EACH	\$50.00	\$0.00		1
DESTROY	WTE CERT DESTRUCTION	TON	\$85.00	\$50.00		1
GLASS RES	GLASS RESIDUE WTE	TON	\$63.56	\$15.00		1
INT#LWASTE	WTE INTL WASTE	TON	\$63.56	\$15.00		1
MRF RES	MRF RESIDUE WTE	TON	\$63.56	\$15.00		1
MSW	WTE MSW	TON	\$63.56	\$15.00		2
OILFILTERS	WTE OIL FILTERS	TON	\$110.00	\$20.00		1
OILYWASTE	WTE OILY WASTE	TON	\$110.00	\$20.00		1
RES HORT	RESID HORT	TON	\$32.86	\$15.00	2	2
TIRE CHIPS	CHIPPED TIRES	TON	\$120.00	\$15.00		1
TIRES	TIRE PAD TIRES	TON	\$225.00	\$100.00		1
WTE SLUDGE	WTE SLUDGE	TON	\$85.00	\$15.00		1
CONT SOIL	CONTAMINATED SOIL	TON	\$110.00	\$20.00		1
LATEX PAINT	LATEX PAINT	TON	\$63.56	\$15.00		1
CC SURCHG	CALL IN CC SURCHARGE	EACH	\$25.00	\$10.00		1
CRDBRD CD	CARDBOARD FROM CD	TON	\$41.12	\$15.00		1
CSINGLE	COMM SINGLE STR	TON	\$41.12	\$15.00		1
RIGID CD	RIGID PLASTIC FROM CD	TON	\$41.12	\$15.00		1
LSHINGLE	INBOUND SHINGLE LHLF	TON	\$35.00	\$15.00		1
SHINGLE	INBOUND SHINGLE WTE	TON	\$75.00	\$15.00		1
FLAT RATE	CITIZEN BOX FLAT RATE	TON	\$15.00	\$15.00		1
TARP FEE	UNTARPED LOAD FEE	EACH	\$10.00	\$10.00		1

Notes:

1. Florida 6.5% sales tax may apply.

2. May vary by distance

3. Minimum volume may apply

Rate Authority:

1. Administrative Code

2. Board Resolution

EX 13-0 PUBLIC WORKS/ Utilities Division

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-1
DIVISION:	Utilities		
PURPOSE:	Publication Fees		
BASIS FOR FEE:	Resolution 03-10-18; 11-08-26		
DATE APPROVED:	10-14-03 (03-10-18); 8-9-11		

PUBLICATION FEES

DLCU Operations Manual (available on CD only)	\$10.00
Supplemental Set (Revisions, 1-1-93, only)	\$10.00
201 Facilities Plan, Volume I, II, III	\$ 0.15 per page, copy cost
Water Master Plan Final Report (includes appendices)	\$ 0.15 per page, copy cost

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-2*	
DIVISION:	Utilities			
PURPOSE:	Water System Connection Capacity Fees			
BASIS FOR FEE:	Ordinance 87-3; Resolutions 94-03-115; 96-07-45; 97-02-33; 98-10-15, 99-04-19; 02-07-44; 03-10-18; 07-08-70			
DATE APPROVED:	02/25/87; 03/30/94; 07/17/94; 02/19/97; 10/1 10/14/03 (03-10-18); 8/14/07 (07-08-70)	.3/98; 04/13/99; 07/09/02 (Reso 02-0)7-44);	

WATER SYSTEM CONNECTION CAPACITY FEES

- A. Residential Connection (capacity) Fees shall be based on a table for Equivalent Residential Units. The actual connection fee shall be calculated by multiplying the number of ERU's designated, times the class of ERU. The connection fee will be based upon the actual type of use or user category of each unit on site, regardless of any other designated uses. The Commercial and Non-Residential Connection (capacity) Fee shall be used on the flow rates as outlined in Florida Administrative Code Chapter 64E-6.008. The resulting gallons per day flow contribution as outlined in FAC Chapter 64E-6.008 will then be multiplied by the respective rate per gallon as defined in Paragraph D below.
- **B.** No person, corporation, partnership or any other legal entity shall be allowed to connect onto the Lee County Water and Sewer System without first receiving a formal approval from the County and the payment of all applicable Connection Fees.
- **C.** The County reserves the right to review the amount of water and/or sewer usage during the course of a customer's service, and shall bill the owner or customer for any adjustment(s) to the water and/or sewer Connection Fees for capacity use which is in excess of the amount originally paid for by the owner or customer. Any additional Connection Fee payments shall be billed separately to the owner or customer at the same rate that was initially charged at the time of service application.
- **D.** The Connection Fee rate schedule set forth below shall be applicable to all customers of the Lee County Water and Sewer System.
 - a. In addition to the physical connection to, and the installation of a meter for the determination of consumption for both water and sewer system, the County shall charge a connection fee which represents the capital facility cost of the water and sewer system capacity utilized by the new connection.
 - b. The capital cost of the water and sewer capacity is calculated on an Equivalent Residential Unit (ERU) basis, which is defined as the maximum demand of two hundred fifty (250) gallons per day (GPD) which equates to the demand for a single-family dwelling unit.
 - c. In no instance shall an ERU determination of less than one (1.0) be assigned to any individual applicant (connection) for water and/or wastewater service (exclusive of individual multi-family or recreational vehicle dwelling units).

The Connection (Capacity) Fees are as follows:

CLASSIFICATION

RESIDENTIAL SERVICE	NO. ERU'S	WATER CHARGE
Single-Family	1.00	\$ 2,440.00
Multi-Family (per Dwelling Unit)	.80	\$ 1,952.00
Recreational Vehicle (per Dwelling Unit/Lot)	.40	\$ 976.00

Change	Dom	Caller
Charge	Per	Ganon

Commercial Service and All Non-Residential Services

\$9.76

Note: Commercial unit use when combined with residential unit use on a single meter, or unmetered commercial use is calculated individually based upon Lee County Utilities estimates of wastewater discharge and the above schedule of rates.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-3*
DIVISION:	Utilities		
PURPOSE:	Water System Customer Rates Water Restriction Surcharge Adjustment		
BASIS FOR FEE:	Resolutions 88-6-85; 89-6-5; 90-8-22; 91-10 99-03-12; 02-07-44; 03-10-18; 07-08-70; 11		98-10-14;
DATE APPROVED:	06-28-88; 06-07-89; 08-15-90; 10-02-91; 01 07-09-02 (Reso 02-07-44); 10-14-03 (Reso 0		, , ,

User Fee Rates: The following rate schedule has been adopted by the Board providing for monthly user fee rates for the Lee County Water System.

WATER SYSTEM CUSTOMER RATES

CUSTOMER
CLASSIFICATION

MONTHLY SERVICE CHARGE

Residential Services Single Unit Multi-Unit Recreational Vehicle Mobile Home

\$ 9.15 \$ 7.32 Per Unit/Lot \$ 3.66 Per Unit/Lot \$ 7.32 Per Unit/Lot USER CHARGE Per Thousand Gallons

(or portion thereof) Per ERU

1-6,000\$3.276,000-12,000\$4.0912,000-18,000\$4.9118,001 and over\$6.54

Each residential service account shall be charged monthly an administrative fee of \$3.44.

An additional wellfield development surcharge of \$0.50 per ERU will be assessed those residential customers whose monthly water consumption exceeds their initial water conservation block during the monthly billing period. (6,000 gallons per ERU)

WATER SYSTEM CUSTOMER RATES (continued)

The total monthly rate for residential service is the sum of the i) service charge; ii) administrative fee; iii) Wellfield development surcharge (if applicable); and iv) user charges in accordance with this schedule.

<u>CUSTOMER</u> CLASSIFICATION	<u>MONTHLY</u> SERVICE CHARGE	<u>ERU</u> <u>RATIO</u>	<u>USER</u> CHARGE
Commercial and All Non-Residential Meter Size			Per 1,000 Gallons (or portion thereof) For each ERU
5/8"	\$ 12.59	1.00	1-6,000 \$3.27
3/3"	\$ 17.17	1.50	6,001-12,000 \$4.09
1"	\$ 26.32	2.50	12,000-18,00 \$4.91
1 1/2"	\$ 49.19	5.00	18,001 an over \$6.54
2"	\$ 76.64	8.00	
3"	\$ 149.84	16.00	Non -Irrigation Class
4"	\$ 232.19	25.00	Per 1,000 @ \$3.44
6"	\$ 460.94	50.00	
8"	\$ 735.44	80.00	Irrigation Class
10"	\$1,330.19	145.00	1-6,000 \$4.09
			6,000-12,000 \$4.91
			12,0001 and over \$6.54

An additional wellfield development surcharge of \$0.50 per ERU will be assessed those commercial and non-residential customers whose monthly water consumption exceeds their initial water conservation block during their monthly billing period (6,000 gallons per ERU).

The total monthly rate is the sum of service and user charges.

WATER RESTRICTION SURCHARGE ADJUSTMENT

In the event that the South Florida Water Management District or other authority having appropriate jurisdiction declares a water shortage requiring a mandatory water usage reduction in the amount of 15%, the water user charges listed above shall be increased by 18%.

In the event that a reduction of water use greater than 15% is required, the County Commission may establish by resolution, a surcharge based upon the recommendation of the Public Works Director in order to meet revenues required to comply with existing bond debt service convenants, or to meet other requirements of the water system.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-4*
DIVISION:	Utilities		
PURPOSE:	Reclaimed Water Rates		
BASIS FOR FEE:	Resolution 94-03-115; 96-07-45; 97-02-33; 07-08-70; 11-08-26	98-10-15; 99-04-19; 02-07-44; 03-10)-18;
DATE APPROVED:	03-30-94; 07-17-96; 02-19-97; 10-13-98; 04 10-14-03(Reso 03-10-18);8-14-07 (07-08-70		

RECLAIMED WATER RATES

All users of the County's reclaimed water system having entered into an agreement for the delivery and use of reclaimed effluent water shall pay a charge mutually negotiated pursuant to a reuse agreement between the County and the customer requesting service, which will not exceed \$0.55 per thousand gallons delivered, for any customer.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-5*
DIVISION:	Utilities		
PURPOSE:	Water Meter Installation Fees-Tap-In/Drop-I	n Fees	
BASIS FOR FEE:	Resolutions 76-5-18; 89-06-04; 94-03-115; 9 03-10-18; 07-08-70;11-08-26	06-07-45; 97-02-33; 98-10-15; 99-04	-19; 02-07-44;
DATE APPROVED:	05-26-76; 06-07-89; 03-30-94; 07-17-96; 02 (Reso 02-07-44);10-14-03 (Reso 03-10-18);	, , , ,	

TAP-IN/DROP-IN FEES

METER SIZE	TAP-IN CHARGE	DROP-IN CHARGE
5/8"	\$1,025.00	\$260.00
3/4"	\$1,060.00	\$295.00
1"	\$1,090.00	\$325.00
1 1/2"	\$1,650.00	\$525.00
2"	\$1,800.00	\$595.00
3" and above	Actual Cost	Actual Cost
Wastewater Main Tap Charge	Actual Cost	

In addition to new installations, these rates may also apply to water service upgrades or facility relocations.

Charges for larger meters shall be based on estimates of actual time and expense. Amounts collected in excess of actual costs shall be credited to the customer's account or be refunded, as may be applicable. Amounts due, caused by underestimation, shall be billed and payable to the Division of Lee County Utilities.

DEPARTMENT :	Public Works	EXTERNAL FEE NUMBER:	EX 13-6*
DIVISION:	Utilities		
PURPOSE:	Water Meter Security Deposit Fees		
BASIS FOR FEE:	Ordinance 87-3; Resolutions 94-03-115; 96- 03-10-18; 07-08-70	07-45; 97-02-33; 98-10-15; 99-04-19	9; 02-07-44;
DATE APPROVED:	02-25-87; 03-30-94; 07-17-96; 02-19-97; 10 10-14-03 (Reso 03-10-18); 8-14-07 (07-08-7		-07-44);

WATER METER SECURITY DEPOSIT FEES

<u>RESIDENTIAL SERVICE</u> <u>Metered and Unmetered</u>

Single Family	\$ 60.00
Multi-Family (*) (per Dwelling Unit)	\$ 48.00
Recreational Vehicle (*) (per Dwelling Unit/Lot)	\$ 24.00
Multi-Family/Mobile Home(*) (per Dwelling Unit/Lot)	\$ 48.00

<u>COMMERCIAL AND ALL NONRESIDENTIAL SERVICE</u> <u>METER SIZE</u>

	DEPOSIT
5/8"	\$ 60.00
3/4"	\$ 90.00
1"	\$ 150.00
1½ "	\$ 300.00
2"	\$ 480.00
3"	\$ 960.00
4"	\$1,500.00
6"	\$3,000.00
8"	\$4,800.00
10"	\$8,700.00

MINIMUM SECURITY

Unmetered commercial and non-residential deposits will be calculated individually based on estimates of Wastewater discharge and the above schedule of rates.

(*) The Multi-Family charge is calculated individually based on twice the average or anticipated monthly bill of the customer as estimated by the County.

The above deposit amounts are minimums. Additional deposit amounts may be required in order to secure payment of current bills.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER: EX 13-7*
DIVISION:	Utilities	
PURPOSE:	Water Meter Security Deposit Fees For Fire	Hydrant Meters
BASIS FOR FEE:	User Charge for Services Provided, Resolution	on 78-12-27;02-07-44: 03-10-18;07-08-70;11-08-26
DATE APPROVED:	12-13-78; 07-09-02 (Reso 02-07-44); 10-14- 8-9-11(11-08-26)	-03 (Reso 03-10-18); 8-14-07(07-08-70);
NOTE: *May I	Not Be Changed Without BOCC Approval	

TEMPORARY HYDRANT METER/BACKFLOW PREVENTOR DEPOSIT

METER SIZE	DEPOSIT AMOUNT
5/8"	\$ 280.00
1"	\$ 370.00
11/2 "	\$ 730.00
2"	\$ 840.00

Applicant shall pay the deposit for utilization of the temporary hydrant meter with accompanying backflow preventive device prior to service being initiated. Deposit will be applied to customer's bill upon return of the hydrant meter and backflow preventor to the County in proper operating condition.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-8*
DIVISION:	Utilities		
PURPOSE:	Special Services Charges		
BASIS FOR FEE:	Resolutions 89-06-07; 94-03-115; 96-07-45; 03-10-18;07-08-70;11-08-26	; 97-02-33; 98-10-15; 99-04-19; 02-0	7-44;
DATE APPROVED:	06-07-89; 03-30-94; 07-17-6; 02-19-97; 10- 10-14-03 (Reso 03-10-18); 08-14-07(Reso0		17-44);

SPECIAL SERVICES CHARGES

PREMISE VISIT

Trip Charge

\$35.00

Includes charges for meter re-reads and special reads, customer requested meter tests, and any specific activities where a trip to the customer's premises is requested by the customer or as required by the Division of Lee County Utilities. Further, upon written request from any customer, the Utility shall, without charge, make a field test for accuracy of the water meter in use at customer's premises, provided the meter has not been tested within the past twelve months.

CONNECTION/DISCONNECTION SERVICE CHARGE

Upon establishing an account and/or requesting turn on of water service, Customers shall be charged a \$45.00 service charge during normal working hours, or \$50.00 after normal working hours.

DELINQUENCY SERVICE CHARGES

Customer's requesting a service turn on as the result of a delinquency disconnection, shall be charged \$55.00 during normal working hours, or \$60.00 after normal working hours. This charge is reimbursement for turn on, eventual turn off, and related clerical charges. It does not contain clerical work and trip expenses for special inspections or investigations including, but not limited to, the disconnection of unauthorized services.

DEPARTMENT:Public WorksEXTERNAL FEE NUMBER:EX 13-9*DIVISION:UtilitiesPURPOSE:Municipal Utility TaxBASIS FOR FEE:Resolution 87-9-129; 91-02-30;

DATE APPROVED: 09-29-87; 02-20-91;

NOTE: *May Not Be Changed Without BOCC Approval

MUNICIPAL UTILITY TAX

A Municipal Utility Tax charged to Lee County Utilities' Water Customers located within the City of Fort Myers and remitted to the City of Fort Myers.

A ten percent (10%) Municipal Utility Service Tax on the total monthly water service and user charges, applicable to the Lee County Utilities Division customers located within the Fort Myers city limits.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER: EX 13-10*
DIVISION:	Utilities	
PURPOSE:	Fire Service Fees	
BASIS FOR FEE:	Resolutions 94-03-115; 96-07-45; 97-02-33; 98- 07-08-70;11-08-26	10-15; 99-04-19; 02-07-44; 03-10-18;
DATE APPROVED:	03-30-94; 07-17-96; 02-19-97; 10-13-98; 04-13- 10-14-03 (Reso 03-10-18); 8-14-07-(07-08-70);8	/

FIRE SERVICE FEES

METER SIZE (*)	MONTHLY AMOUNT
5/8"	\$ 4.98
3/4"	\$ 4.98
1"	\$ 4.98
1-1/2"	\$ 4.98
2"	\$ 4.98
3"	\$ 9.96
4"	\$ 14.95
6"	\$ 29.89
8"	\$ 48.76
10"	\$ 59.78
Above 10"	\$ 59.78

(*) Based on largest diameter meter installed for fire protection.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-11*
DIVISION:	Utilities		
PURPOSE:	Sewer System Customer Rates		
BASIS FOR FEE:	Resolutions 88-6-85; 90-8-23; 91-10-9; 93- 98-10-14; 99-03-12; 02-07-44; 03-10-18; 0	, , , ,	
DATE APPROVED:	06-28-88; 08-15-90; 10-02-91; 01-06-93; 0 (Reso 02-07-44); 10-14-03 (Reso 03-10-18)	· · · · ·	· ·

SEWER SYSTEM CUSTOMER RATES

CUSTOMER CLASSIFICATION	MONTHLY SERVICE CHARGE	USER CHARGE Per 1,000 Gallons (or portion there	UNMETERED USER CHARGE
RESIDENTIAL SERVICE	S		Per Unit/Lot
Single Family	\$ 17.02 Per Unit	\$5.85	\$ 26.33 Per Unit
Multi-Family	\$ 13.61 Per Unit/Lot		\$ 21.06 Per Unit/Lot
Recreational Vehicle	\$ 6.81 Per Unit/Lot		\$ 10.53 Per Unit/Lot
Mobile Home	\$ 13.61 Per Unit/Lot		\$ 21.06 Per Unit/Lot

Each residential service account shall be charged monthly an administrative fee of \$ 3.43.

No wastewater user charge shall be imposed on metered water usage above nine thousand (9,000) gallons per month per residential service dwelling unit.

SEWER SYSTEM CUSTOMER RATES (continued)

The total monthly rate for residential service is the sum of the i) service charge; ii) administrative fee; and iii) user charges in accordance with this schedule.

COMMERCIAL AND ALL NONRESIDENTIAL SERVICE

METER SIZE	MONTHLY SERVICE CHARGE	USER CHARGE Per 1,000 Gallons (or portion thereof)
5/8"	\$ 20.45	\$ 5.85
3/4"	\$ 28.96	
1"	\$ 45.98	
1 1/2"	\$ 88.53	
2"	\$ 139.59	
3"	\$ 275.75	
4"	\$ 428.93	
6"	\$ 854.43	
8"	\$ 1,365.03	
10"	\$ 2,471.33	

Unmetered commercial and non-residential charges will be calculated individually based on estimates of wastewater discharges and the above schedule of rates.

The total monthly rate is the sum of service and user charges.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-12*
DIVISION:	Utilities		
PURPOSE:	Sewer System Connection (Capacity) Fees		
BASIS FOR FEE:	Ordinance 87-3; Resolutions 94-03-115; 96- 03-10-18; 07-08-70	07-45; 97-02-33; 98-10-15; 99-04-19	9; 02-07-44;
DATE APPROVED:	02-27-87; 03-30-94; 07-17-96; 02-19-97; 10 10-14-03 (Reso 03-10-18); 8-14-07(07-8-70		2-07-44);

SEWER SYSTEM CONNECTION (CAPACITY) FEES

- A. Residential Connection (capacity) Fees shall be based on a table for Equivalent Residential Units. The actual Connection Fee shall be calculated by multiplying the number of ERU's designated, times the class of ERU. The Connection Fee will be based upon the actual type of use or user of each unit on-site, regardless of any other designated uses. The Commercial and Non-Residential Connection (capacity) Fee shall be used on the flow rates as outlined in Florida Administrative Code Chapter 63E-6.008. The resulting gallons per day flow contribution as outlined in FAC Chapter 64E-6.008 will then be multiplied by the respective rate per gallon as defined in Paragraph D below.
- **B.** No person, corporation, partnership or any other legal entity shall be allowed to connect onto the Lee County Utilities Water and Sewer System without first receiving formal approval from the County and the payment of all applicable Connection Fees.
- **C.** The County reserves the right to review the amount of water and/or sewer usage during the course of a customer's service, and shall bill the owner or customer for any adjustment(s) to the water and/or sewer Connection Fees for capacity use which is in excess of the amount originally paid for by the owner or customer. Any additional Connection Fee payments shall be billed separately to the owner or customer at the same rate that was initially charged at the time of service application.
- **D.** The Connection Fee rate schedule set forth below shall be applicable to all customers of the Lee County Water and Sewer System.
 - a. In addition to the physical connection to, and the installation of a meter for the determination of consumption for both water and sewer system, the County shall charge a connection fee which represents the capital facility cost of the water and sewer system capacity utilized by the new connection.
 - b. The capital cost of the water and sewer capacity is calculated on an Equivalent Residential Unit (ERU) basis, which is defined as the maximum demand of two hundred fifty (250) gallons per day (GPD) which equates to the demand for a single-family dwelling unit.
 - c. In no instance shall an ERU determination of less than one (1.0) be assigned to any individual applicant (connection) for water and/or wastewater service (exclusive of individual multi-family or recreational vehicle dwelling units).

SEWER SYSTEM CONNECTION (CAPACITY) FEES (continued)

CUSTOMER CLASSIFICATION

RESIDENTIAL SERVICE	<u>NO. ERU'S</u>	SEWER <u>CHARGE</u>
Single-Family	1.00	\$ 2,660.00
Multi-Family (per Dwelling unit)	.80	\$ 2,128.00
Recreational Vehicle(per Dwelling unit)	.40	\$ 1,064.00
Commercial Service and All Non-Resident Services	ial	\$ 10.64 Per Gallon

Note: Commercial unit use when combined with residential unit use on a single meter, or unmetered commercial use is calculated individually based upon Lee County Utilities' estimates of wastewater discharge and the above schedule of rates.

DEPARTMENT :	Public Works	EXTERNAL FEE NUMBER:	EX 13-13*
DIVISION:	Utilities		
PURPOSE:	Sewer System Security Deposits		
BASIS FOR FEE:	Ordinance 87-3; Resolutions 94-03-115; 96- 03-10-18; 07-08-70;11-08-26	07-45; 97-02-33; 98-10-15; 99-04-19	9; 02-07-44;
DATE APPROVED:	02-25-87; 3-30-94; 07-17-96; 02-19-97; 10- 10-14-03(Reso 03-10-18); 8-14-07 (07-08-70		07-44);

SEWER SYSTEM SECURITY DEPOSITS

CUSTOMER CLASSIFICATION	<u>MINIMUM SECURITY</u> <u>DEPOSIT</u>
RESIDENTIAL SERVICE METERED AND UNMETERED Single Family	\$ 95.00
Multi-Family* (per Dwelling Unit)	\$ 76.00
Recreational Vehicle (*) (per Dwelling Unit/Lot)	\$ 38.00
Multi-Family/Mobile Home (*)	
(per Dwelling Unit/Lot) COMMERCIAL AND ALL NONRESIDENTIAL SERVICES	\$ 76.00 MINIMUM SECURITY
<u>METER SIZE</u> 5/8"	DEPOSIT \$ 95.00
3/4"	\$ 142.00
1"	\$ 237.00
11/2 "	\$ 475.00
2"	\$ 760.00
3"	\$ 1,520.00
4"	\$ 2,375.00
6"	\$ 4,750.00
8"	\$ 7,600.00
10"	\$13,775.00

SEWER SYSTEM SECURITY DEPOSITS (continued)

Unmetered commercial and non-residential deposits will be calculated individually based on estimates of wastewater discharges and the above schedule of rates.

(*)The Multi-Family charge is calculated individually based on twice the average or anticipated monthly bill of the customer as estimated by the County.

The above deposit amounts are minimums. Additional deposit amounts may be required in order to secure payment of current bills.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-14*
DIVISION:	Utilities		
PURPOSE:	Review Fees for Contributory Assets		
BASIS FOR FEE:	Resolutions 94-03-115; 96-07-45; 97-02-33 07-08-70;11-08-26	; 98-10-15; 99-04-19; 02-07-44; 03-1	0-18;
DATE APPROVED:	03-30-94; 07-17-96; 02-19-97; 10-13-98; 04 (Reso 03-10-18); 8-14-07 (07-08-70);8-9-11	· · · · · · · · · · · · · · · · · · ·	0-14-03

REVIEW FEES FOR CONTRIBUTORY ASSETS

PLAN REVIEW FEES – 1.0% of the contributed asset value including labor cost incurred by the County or \$790.00 minimum charge, whichever is greater for initial two (2) reviews. Subsequent Reviews based on actual costs incurred by the County.

DEPARTMENT:	Public Works
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EXTERNAL FEE NUMBER: EX 13-15

DIVISION: Utilities

PURPOSE: Vacant

BASIS FOR FEE:

DATE APPROVED:

|--|

DIVISION: Utilities

PURPOSE: Sludge Hauling

BASIS FOR FEE: Resolution 03-07-08

DATE APPROVED: 7-01-03(Reso 03-07-08)

NOTE: *May Not Be Changed Without BOCC Approval

SLUDGE HAULING

Hauling Fee

\$12.50CY

EXTERNAL FEE NUMBER: EX 13-16*

Utilities does not charge the Beach Plant program anymore for sludge hauling.

DEPARTMENT: Public Works

DIVISION: Utilities

<u>PURPOSE:</u> Utility Permit Fees

BASIS FOR FEE: Resolution 81-6-7

DATE APPROVED: 06-03-81

NOTE: *May Not Be Changed Without BOCC Approval

UTILITY PERMIT FEES

A utility permit fee of \$60.00 will be charged for all new water service installations, sewer service installations, line extensions and other utility activities upon Lee County public right-of-way.

Lee County Department of Transportation (DOT) right-of-way permits are \$30.00.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER:	EX 13-18*
DIVISION:	Utilities		
PURPOSE:	Wholesale Water and Sewer Rates		
BASIS FOR FEE:	Resolution 02-07-44; 03-10-18; 07-08-70;11	-08-26	
DATE APPROVED:	07-09-02(Reso 02-07-44); 10-14-03(Reso 03	3-10-18); 8-14-07(Reso 07-08-70);8-9	9-11(11-08-26)
NOTE: *Man Net De Changed With ant DOCC Ammonel			

WHOLESALE WATER AND SEWER RATES

Customers receiving wholesale water and /or sewer services will be billed monthly in accordance with the following schedule:

	<u>Rate per 1,000 Gallons</u>	
Water Service		\$ 3.75
Sewer Service		\$ 5.12

The rates established in this subsection are applicable to each County wholesale customer that:

i) resells such services to its customers in accordance with Florida law and County ordinances; and

ii) maintains all distribution/collection systems, valves, hydrants, service connections, manholes and meters in the public rights-of-way or valid easements within its recognized service area. The terms for providing either wholesale water or wholesale sewer, or both, to a qualifying applicant will be established by an agreement between the applicant and the County.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER: EX 13-19*
DIVISION:	Utilities	
PURPOSE:	Leak Inspection Charge	
BASIS FOR FEE:	Resolution 02-07-44; 03-10-18; 07-08-70	
DATE APPROVED:	07-09-02(Reso 02-07-44);10-14-03(Reso 03	-10-18); 8-14-07 (Reso 07-08-70)
NOTE: *May Not Be Changed Without BOCC Approval		

LEAK INSPECTION CHARGE

A fee of **\$ 55.00** will be charged to those customers who have been notified by the County upon subsequent inspection of the failure by the customer to repair inadequate on-site plumbing infrastructure. Fee will be charged to the customer for each additional inspection until such repairs have been made and approved by the County.

*Lee County Utilities no longer provides leak inspection services.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER: EX 13-20*
DIVISION:	Utilities	
PURPOSE:	Unauthorized Water Tap Surcharge	
BASIS FOR FEE:	Resolution 02-07-44; 03-10-18	

DATE APPROVED: 07-09-02(Reso 02-07-44); 10-14-03(Reso 03-10-18)

NOTE: *May Not Be Changed Without BOCC Approval

UNAUTHORIZED WATER TAP SURCHARGE

Individuals establishing water service by performing an unauthorized tap-in and/or a straight pipe connection to the County's water system shall pay a fine of **\$500.00** for each unauthorized connection, and per occurrence.

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER: EX 13-21*
DIVISION:	Utilities	
PURPOSE:	Wastewater Service Line Cleanout Tamperin	ng Charge
BASIS FOR FEE:	Resolution 02-07-44; 03-10-18; 07-08-70;11	-08-26
DATE APPROVED:	07-09-02(Reso 02-07-44); 10-14-03(Reso 03	3-10-18); 8-14-07 (Reso 07-08-70);8-9-11(11-08-26)
NOTE: *May Not Be Changed Without BOCC Approval		

WASTEWATER SERVICE LINE CLEANOUT TAMPERING CHARGE

In cases where individuals establish an unauthorized access to the clean-out portions of the County wastewater service Lines, a fee will be charged to recover those actual costs incurred by the County to restore the line to its original state. Also, a fee of **\$ 135.00** will be charged to the individual per occurrence. In addition, any individual that connects to the sewer system without authorization shall pay a fine of **\$ 400.00** for each unauthorized connection, and per occurrence. DEPARTMENT:Public WorksEXTERNAL FEE NUMBER: EX 13-22*DIVISION:UtilitiesPURPOSE:Late Payment FeeBASIS FOR FEE:Resolution 02-07-44; 03-10-18DATE APPROVED:07-09-02(Reso 02-07-44); 10-14-03 (03-10-18)

NOTE: *May Not Be Changed Without BOCC Approval

LATE PAYMENT FEE

In all cases where a utility bill has been tendered and payment has not been received by the County within 30 days from the tender of such bill, the Department of Lee County Utilities will consider such payment past due. A fee of **\$5.00** or **1.0%** of the outstanding past due amount, whichever is greater, will be charged to the customer's account.

DEPARTMENT: Public Works

EXTERNAL FEE NUMBER: EX 13-23*

DIVISION: Utilities

<u>PURPOSE:</u> Grease Management Fees

BASIS FOR FEE: Ordinance 14-24 (Repealed Ord 05-02)

DATE APPROVED: 12/16/2014; 1/26/2018

Note: *May Not Be Changed Without BOCC Approval

GREASE MANAGEMENT FEES

Monthly Program Fees Failure to Complete Initial Survey Late Report Fine Missed Report Fine Missed Pumping Fine Re-Inspection Fines \$ 1.20 (Ordinance Section Four)
\$50.00 (Ordinance Section Four)
\$50.00 (Ordinance Section Four)
\$ 50/\$100/\$150 (Ordinance Section Seven)
\$150/\$250/\$500 (Ordinance Section Seven)
\$150/\$250/\$500 (Ordinance Section Seven)

DEPARTMENT: Public Works

EXTERNAL FEE NUMBER: EX 13-24*

DIVISION: Utilities

PURPOSE: Alico Road Force Main Extension Rebateable Area

BASIS FOR FEE: Ordinance 16-12

DATE APPROVED: 05-17-16

Note: *May Not Be Changed Without BOCC Approval

Alico Road Force Main Extension Rebateable Area

Segment:	FEES- Connecting to Seg. 2	FEES- Connecting to Seg. 1 only
Alico Road – Segment 2	\$ 21.15/ERU ⁽¹⁾	N/A
Ben Hill Griffin Parkway – Segmer	nt 1\$174.74/ERU ⁽²⁾	\$174.74/ERU ⁽²⁾
Total	\$195.89/ERU ⁽²⁾	\$174.74/ERU ⁽²⁾

(1) ERU= Equivalent Residential Unit

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(2) To be adjusted upon final construction of Segment 1

(Page 1 of 1)

DEPARTMENT:	Public Works	EXTERNAL FEE NUMBER: EX 13-25*
DIVISION:	Utilities	
PURPOSE:	EEPC (Environmental Enhancement and Pre Rebateable Area	servation Communities) Overlay Sewer & Water
BASIS FOR FEE:	Ordinance 17-14	
DATE APPROVED:	10-03-2017; 10-09-2020	

Note: Changes are allowed, per section IV.5 of the Ordinance

EEPC Overlay Sewer & Water Rebateable Area

Corkscrew Water Main Upsizing

Pinewoods Master Pump Station Upsizing

Final Construction Cost \$3	391,359.10	Final Construction Cost	\$1,160,389.85
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ERU Estimates

Parcel Grouping	ERU
Tier 2 Acreage	320
Existing Acreage Subd.	70
Veranda Village*	2400
Commercial**	160
Total	2,950

Parcel Grouping	ERU
Tier 2 Acreage	320
Existing Acreage Subd.	173
Veranda Village*	2400
Commercial**	160
Wild Blue***	700
Potential Future Large Lot Developments	370
Total	4,123

Cost per ERU****	\$132.67	Cost per ERU****	\$281.45

*Please note that the Pepperland Ranch project and the Tier 1 Acreage were replaced by the Verdana Village Development and increased ERUs from 700 and 640 respectively to 2400 (allowed by CPA2019-00008).

**CPA2018-10008, Old Corkscrew Commercial, added a maximum of 100,000 square feet of neighborhood commercial development as a use in Private Recreational Facility Planned Developments.

CPA2019-00008, EEPCO Text Amendment, allows up to 100,000 square feet of commercial in projects with a minimum of 2,000 acres. It is assumed there is an average of 80 ERU per 100,000 square feet of commercial (mix of uses).

***Wild Blue has requested to send flows for 700 ERU of their approved 1000 to the EEPC Rebateable Area.

****Cost per ERU (Equivalent Residential Unit) is rounded up to the nearest cent.

EX 14-0 HUMAN SERVICES DEPARTMENT

EX 15-0 INFORMATION TECHNOLOGY GROUP

EX 16-0 LIBRARY DIVISION

DEPARTMENT: Libit

Library

DIVISION:

<u>PURPOSE</u>: Circulation Services Fees & Fine Schedule

BASIS FOR FEE:

DATE APPROVED: 03-22-04; 12-28-05; 02-01-06; 05-25-06; 11-01-06; 04-19-07; 05-01-07; 07-22-08; 11-22-10; 10-27-14

FEES AND FINES SCHEDULE

Non-resident Library Card Non-resident Library Card additional consecutive month	\$ 15.00/quarter\$ 5.00/month
Overdue Fines:	
Cataloged audio cassettes	\$.20/day (Max \$6.00)
Cataloged books	\$.20/day (Max \$6.00)
Cataloged kits	\$.20/day (Max \$6.00)
Cataloged video cassettes	\$.20/day (Max \$6.00)
Compact Discs (CDs)	\$.20/day (Max \$6.00)
Digital Versatile Disc (DVDs)	\$.20/day (Max \$6.00)
Software	\$.20/day (Max \$6.00)
Blue Ray Disc	\$.20/day (Max \$6.00)
Cataloged reference material	\$ 1.00/hour (Max \$999.00)
Book Discussion Kit	\$ 2.00/day (Max \$20.00)
Long overdue charge (collection fee) Small balance charge (collection fee)	\$ 10.00 (per account) \$ 3.00 (per account)

*<u>NOTE:</u> The Bookmobile, Talking Books, Books-By-Mail, and the Boca Grande Reference Room & Library do not collect fines or fees.

Standard Replacement Prices for Lost or damaged Library Materials as stated in the *Lee County Library System Policy* and Procedures Manual:

Adult Nonfiction	\$ 35.00
Adult Fiction	\$ 35.00
Juvenile Nonfiction, Fiction Easy	\$ 20.00
Trade Paperbacks	\$ 22.00
Mass Market Paperbacks	\$ 9.00
Reference Items	\$135.00

FEES AND FINES SCHEDULE (continued)

Video Cassettes	\$ 25.00
Software	\$ 35.00
One Piece Software Set	\$ 35.00
Book Dicussion Kit	\$500.00
Single Piece Book Discussion Kit	\$20.00

Standard Replacement Prices for Lost or Damaged Library Materials as stated in the *Lee County Library System Policy and Procedures Manual: (continued)*

Audio Cassettes	\$15.00
1 Audio Cassette in Multi-volume Set	\$ 8.00
1 Video Cassette in Multi-volume Set	\$25.00
Kit	\$35.00
Copy Machine (self-service)**	\$.10/copy
Copy on Public Internet Access (black & white copy) Copy on Public Internet Access (color copy) Lost Library card replacement Lost or damaged AV Case Lost or damaged Playaway lanyard Lost or damaged material processing (labels, cover)	 \$.10/copy \$ 1.00/copy \$ 1.00/card \$ 2.00 \$ 1.00 \$ 1.00 per item (book,dvd, etc.)

**These copies are made on machines owned and operated by outside vendors. County receives a negotiated portion of the fees.

Default Prices:

Compact Disc (music)	\$20.00
One Compact Disc in a Multi-Volume Set (music)	\$20.00
DVD	\$30.00
Book on CD	\$45.00
Single CD a Book on CD Set	\$15.00
Assistive Device	\$50.00
Playaway	\$45.00

DEPARTMENT: Libr

Library

DIVISION:

<u>PURPOSE</u>: Meeting Room Facilities

BASIS FOR FEE:

<u>DATE APPROVED:</u> 05-01-07;11-22-10; 4-3-12; 10-27-14

FEES AND FINES SCHEDULE

After Hours use of Library Meeting Rooms at the following locations:

Cape Coral – Lee County Public Library	\$ 100.00
East County Regional Library	\$ 100.00
Lakes Regional Library	\$ 100.00
Northwest Regional Library	
Fort Myers Regional Library	\$ 100.00

DEPARTMENT: Library

<u>DIVISION</u>: Library

PURPOSE: Vacant

BASIS FOR FEE:

DATE APPROVED:

EX 17-0 MEDICAL EXAMINER

DEPARTMENT:	Medical Examiner	EXTERNAL FEE NUMBER:	EX 17-1
DIVISION :	Medical Examiner		
PURPOSE:	Fee Schedule		
BASIS FOR FEE:	Lee County Contract with District 21, Medic	al Examiner's Office	
DATE APPROVED:	6/15/04; 4/5/11		

FACILITY USE FEE:

Participating Counties:	Per Autopsy	Based on Annual Negotiated Contract
Other Than Participating Counties:	Per Autopsy	\$2,500.00
Private Practitioners	Per Autopsy	\$2,500.00

DEPARTMENT:	Medical Examiner	EXTERNAL FEE NUMBER: EX 17-2*
DIVISION :	Medical Examiner	
PURPOSE:	Cremation Authorization Fee	
BASIS FOR FEE:	Ordinance 04-19; 06-01; 10-44; 12-22; 15-0	7; 21-16; 25-05
DATE APPROVED:	10/26/04; 01/10/06; 11/23/10; 09/25/12; 04/	21/15; 12/07/21; 03/04/25

Cremation Fee impos	sed on all Funeral Homes	\$70 per authorization with an annual increase of the fee \$5.00 every year starting January 1, 2026
Late Payment Fee:	Invoices 30-59 past due: Invoices 60-89 days past due: Invoices 90-119 days late: Invoices 120 days late or longer:	 \$25 late fee assessed \$50 late fee assessed \$100 late fee assessed Additional monthly late fee of \$100 to be charged each month until full outstanding balances are paid in full. This fee will be in addition to the above late fees.

A funeral home/crematory with any outstanding cremation invoice(s) or balance for thirty (30) or more days will be required to pre-pay for all cremation approval(s) and will be responsible for any and all credit card charges via the credit card process.

DEPARTMENT:	Medical Examiner	EXTERNAL FEE NUMBER:
DIVISION:	Medical Examiner	
PURPOSE:	Fee Schedule	
BASIS FOR FEE:	Charge for Services Rendered	
DATE APPROVED:	04-05-2011; 04-02-2019; 05-02-2023; 03-04	4-2025

EX 17-3*

Storage Fees:

When a body has been formally released to a funeral home but the funeral home has not picked up the body, the Medical Examiner Office will contact the authorized family member that the funeral home has not picked up the body from the Medical Examiner facility. Amount due must be paid prior to release of body. Once the family has been advised, the following fees will apply:

5 days after notification to family	\$45.00 per day
7 days after notification to family	\$55.00 per day
10 or more days after notification to family	\$75.00 per day

Storage fees must be paid by credit card or money order prior to pick up and proof of payment must be provided at time of pickup.

*Duplication Fees:

X-Rays (includes supplies and personnel costs)	\$75.00 per CD
Photos (includes supplies and personnel costs)	\$75.00 per CD
Completion of Affidavit/Compliance of Requests for Records	\$35.00 per request
*Slides Recuts:	
Tissue preparation (cutting and prep) – Pathologist (for private attorneys when no slides prepared at autopsy)	\$550.00 per block
Specimen preparation (pulling and prep) - Pathologist (for private attorneys when no slides prepared at autopsy)	\$550.00 per block
Slides (new, processing tissue)	\$75.00 per block
Slides (re-cuts, standard special stain)	\$80.00 per slide
Slides (re-cuts, special stains-silver)	\$105.00 per slide
Immuno special stains	\$105.00 per stain

Sample preparation for specimen testing by independent lab (blood spot card, blood tubes, etc.)	\$85.00 per specimen
Slide boards/transport containers	\$40.00 each
*Paternity Testing Sample Preparation	\$200.00 per sample
X-Rays (includes supplies and personnel costs)	\$75.00 per CD

Informational Requests Administrative Fee: \$15 for every 15 minutes of time, charged at 15-minute increments, for administrative time for requests for statistical information gathered through researching database of MEO. This fee does not include costs of any copies. The MEO has the sole discretion not to respond to informational requests and is not statutorily required to respond to such information requests.

*Requester responsible for packing and/or shipping costs. Pre-payment required.

DEPARTMENT:	Medical Examiner	EXTERNAL FEE NUMBER:	EX 17-4*
DIVISION :	Medical Examiner		
PURPOSE:	Fee Schedule		
BASIS FOR FEE:	Charge for Services Rendered		
DATE APPROVED:	03-30-2012; 04-01-2013; 04-02-2019; 05-0	02-2023; 03-04-2025	

*Storage of Lungs (Mesothelioma Cases):	\$550 every three months
Storage of lungs (as required by FL Statute 406.11) for the purpose of litigation in mesothelioma cases. Lungs will be stored for a maximum of three years.	
Lungs stored in excess of three years from the date of death	\$550 per month
Research and Correction of Improperly Certified Cause of Death - Medical Exami	<u>ner Cases</u> : \$550
Additionally, associated costs for transporting body to and or from Medical Examiner O charged at the current contracted rate (Mileage will be added for transport outside jurisdic Medical Examiner District 21).	
Examination and Death Certification - Non-Medical Examiner Cases:	\$800
Additionally, associated costs for transporting body to and from the Medical Examiner C charged at the current contracted rate (Mileage will be added for transport outside the jur of the District 21 Medical Examiner's Office).	
Funeral Directors Unreported Medical Examiner Cases	\$250
Additionally, associated costs for transporting body to and from the District 21 Medical Ex Office will be charged at the current contracted rate (Mileage will be added for transport).	caminer's
* <u>Storage of Physical Evidence</u> : \$	200.00 per month per specimen
Storage of Physical Evidence (beyond the retention period defined in Florida Administrative Code 11G-2.004)	
* <u>Non-physician personnel (includes administrative staff. investigators and morgue</u> (Civil or Criminal) Cases:	e personnel 100 per hour (2 hour minimum)
Minimum of two hours will be charged for testimony of non-physician personnel of the District 21 Medical Examiner's Office. Payment required at the time of testimony.	

*Pre-payment required.

EX 18-0 PARKS & RECREATION DEPARTMENT

DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER:	EX 18-1
DIVISION:	Parks & Recreation		
<u>PURPOSE</u> :	Policies & Glossary of Terms		
BASIS FOR FEE:			
DATE APPROVED:	1-22-03; 03-08-04; 1-29-09; 1-20-11; 12-18-	12; 1/30/17	

PARKS AND RECREATION FEE WAIVER POLICY

Lee County Parks and Recreation understands that non-profit organizations provide essential community services and as such, may approve up to a 50% fee waiver for those organizations holding and providing documentation of a 501C-3 non-profit status. Non-profit FUNDRAISING events will not qualify for a discount.

Fee Waivers are not automatic and must be requested in writing by the non-profit agency. Fee waivers are at the discretion of the department director, or his/her representative.

No Fee Waivers will be granted for the Lee County Sports Complex, Terry Park, or Jet Blue Park.

TAXABLE FEES

Pursuant to Florida Statutes Chp.212, Lee County Parks and Recreation must charge sales tax where applicable. Charges that are considered taxable **already** have the sales tax figured into the fee.

SPECIAL EVENT FEES

Special Events that have a greater impact on our facilities and/or parking areas, other than what is allowed within the established fee, may have an additional fee accessed.

DIFFERENCE BETWEEN SHELTERS, PAVILIONS & LODGES

<u>A Shelter</u> – Accommodates 10 or less people. FIRST COME, FIRST SERVED! (No charge) <u>A Pavilion</u> (available in small/med/lg) – Can accommodate over 10 people (depending on the facility). <u>A Lodge</u> – Accommodates up to 80 people (with facilities).

TERMS

Per day-is defined as "during hours of operation"

DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER:	EX 18-2
DIVISION:	Parks & Recreation		
PURPOSE:	Beach Fees		
BASIS FOR FEE:			
DATE APPROVED:	03-08-04; 10/10/05; 1-29-09; 1-20-11; 12	2-18-12	

BEACH FEES

Lynn Hall Memorial Park Parking Fee	\$ 2.00 per hour
Bowditch Point Regional Park Parking Fee	\$ 2.00 per hour
Bonita Beach Parking Fee (Includes Access #1)	\$ 2.00 per hour
Bonita Beach Access #10 Parking Fee	\$ 2.00 per hour
Bunche Beach Parking Fee	\$ 2.00 per hour

Special event permits must be submitted 60 days prior to event, with site supervisors' approval. Final application must be completed 30 days prior to event.

Fees are based on facility impact, (loss of revenue from parking fees, if additional staff is required for event, etc.) type, length or size of event and amount of impact on park or facility.

AMPHITHEATER RESERVATION FEE:

Bowditch Point

\$25.00 per day

DEPARTMENT:Parks & RecreationEXTERNAL FEE NUMBER:EX 18-3DIVISION:Parks & RecreationPURPOSE:Manatee Park FeesBASIS FOR FEE:09-28-01; 03-08-04; 10-10-05; 1-29-09; 1-20-11; 12-18-12; 1/30/17MANATEE PARK FEES

Parking Fee\$1.00 per hour or maximum of \$5.00 per vehicle, per day\$2.00 per hour or maximum of \$5.00 per vehicle, per day (In Season Dec. 1- April 30)

\$20.00 per Tour Bus \$10.00 per Tour Van

Amphitheater/Chickee Hut/Pavilion/Picnic Area:*

\$50.00 each, per day

* Pavilion Reservation Cancellation/Refund Policy

A \$10.00 non-refundable processing fee will be applied for cancellations/changes of reservations. Cancellations <u>will not</u> be accepted less than 72 hours prior to date of reservation.

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DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER:	EX 18-4
DIVISION:	Parks & Recreation		
PURPOSE:	Preserve Fees		
BASIS FOR FEE:			
DATE APPROVED:	10-10-05; 1-29-09; 1-20-11; 12-18-12		

PRESERVE FEES

PARKING FEES: Six Mile Cypress Slough Preserve	\$ 1.00 per hour or \$5.00 Per Vehicle, per day
Caloosahatchee Creeks Preserve (West)	\$ 1.00 per hour or \$5.00 Per Vehicle, per day
AMPHITHEATER RESERVATION FEE:*	
Six Mile Cypress Preserve	\$25.00 per day

<u>* Pavilion Reservation Cancellation/Refund Policy</u> A \$10.00 non-refundable processing fee will be applied for cancellations/changes of reservations. Cancellations <u>will not</u> be accepted less than 72 hours prior to date of reservation.

DEPARTMENT:	
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Parks & Recreation

EXTERNAL FEE NUMBER: EX 18-5

DIVISION: Parks & Recreation

<u>PURPOSE</u>: Caloosahatchee Regional Park Fees

BASIS FOR FEE:

DATE APPROVED: 9-28-01; 5-27-03; 03-08-04; 10-10-05; 1-29-09; 1-20-11; 12-18-12; 1/30/17

CALOOSAHATCHEE REGIONAL PARK FEES

Parking Fee:

North/South Side of Park: \$ 5.00 Per Vehicle, per day \$ 1.00 Per Hour Option

Tent Camping as designated:

\$ 15.00 per site, per night\$ 30.00 per group site, per night\$ 50.00 per equestrian/large capacity site, per night

Pavilion Reservation Fee:*

\$ 25.00 per day

Kayak Rental:

\$ 15.00 per hour \$ 40.00 per day

Lodge Reservation Fee:*

\$250.00 Deposit fee cleaning/damage (Refundable) \$150.00 Reservation fee (8am-1 hour prior to sunset)

Amphitheater Reservation Fee:

\$25.00 per day

Event Rental Fee:

\$400.00 per day – North Side of Park (Includes shelter, pre-agreed upon trails) \$600.00 per day – South Side of Park (Includes lodge, all group campsites (G1-G4, E1 & E2, as available) and open field.

* Camping Pavilion Reservation Cancellation/Refund Policy:

A \$10.00 non-refundable processing fee will be applied for cancellations/changes of reservations. Cancellations **will not** be accepted less than 72 hours prior to date of reservation.

DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER:	EX 18-6
DIVISION:	Parks & Recreation		
PURPOSE:	Annual Parking Stickers		
BASIS FOR FEE:			
DATE APPROVED:	5-27-03; 3-8-04; 10-10-05; 1-29-09; 1-20-	-11;	

ANNUAL PARKING STICKERS

Annual Parking Stickers

\$60.00

An annual parking sticker may be purchased that will provide parking for the following parks and boat ramps:

Little Hickory Island Park -includes Bonita Access #1 & Access #10

Bowmans Beach

Lakes Park

Manatee Park

Six Mile Cypress Slough Preserve

Matlacha Boat Ramp

Punta Rassa Boat Ramp

Imperial River Boat Ramp

Davis Boat Ramp

Caloosahatchee Regional Park

Caloosahatchee Creeks Preserve (West)

Turner Beach (Captiva)

Hickey Creek

Bowditch Point

Alva Boat Ramp

Bunche Beach

Pine Island Commercial Marina (Accepted only from 3pm Friday through Sunday and all Lee County recognized Holidays)

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DEPARTMENT:Parks & RecreationEXTERNAL FEE NUMBER:EX 18-7DIVISION:Parks & RecreationParks & RecreationParks & RecreationPURPOSE:ConcessionsParks & RecreationParks & RecreationBASIS FOR FEE:Parks & RecreationParks & RecreationParks & RecreationPAREAPPROVED:1-22-03:3-08-04:12-08-01:12-08-02:13-02Parks & Recreation

CONCESSION STAND UTILITY REIMBURSEMENT

There will be a concession stand utility charge of \$300.00 per month or \$50.00 per day to those organizations operating the concession stands at County Parks where the account is in the name of Lee County Parks and Recreation. This fee may be adjusted at the Department's discretion due to abnormal usage.

FIELD CONCESSION FEE

Monthly Field Concession Fee

\$100.00 per event

EXTERNAL FEE NUMBER: EX 18-8

DIVISION: Parks & Recreation

<u>PURPOSE</u>: Swimming Pools Fees

BASIS FOR FEE:

DATE APPROVED: 5-27-03; 3-8-04; 1-29-09; 1-20-11; 12-18-12; 1-30-17; 10-17-18

DAILY FEES				
Adult per day	\$ 3.00			
Child per day	\$ 2.00			
Senior Citizens over 55	\$ 2.00			
Water Exercise class "Drop-in" Fee	\$ 5.00			
POOL PASSES (A Pool Pass entitles the holder to free pool entrance and water exercise classes)				
1 Year Family Pass (2 Adults & dependent children under 18 in household)	\$100.00			
1 Year Single Pass	\$ 75.00			
6 Month Family Pass	\$ 70.00			
6 Month Single Pass	\$ 55.00			
1 Year Senior Pool Pass	\$ 40.00			
6 Month Senior Pool Pass	\$ 25.00			
Senior Club Member Pool Pass	\$ 10.00			
LESSONS AND PROGRAMS*				
Swim Lessons (group)	\$ 50.00 (per 8 class session)			
Private Lessons	\$ 20.00 (per half hr)			
Junior Lifeguard Program	\$125.00 (per 2 week session)			
PAVILION RESERVATIONS:*	\$ 25.00 per day			
POOL RENTAL: Exclusive use of pools or for keeping facility open during normally closed hours:				
Profit	\$ 35.00 (per hour)			
Non-profit (proof of valid 501c3 certificate)	\$ 25.00 (per hour)			
**Lifeguard Salary	\$ 20.00 per hr/per person			

SWIMMING POOLS FEES

*Other Aquatic programs will be added as organized to meet the needs of the community.

**PREDETERMINED (needs to be included in Contract)

(Page 1 of 2)

RECREATION/AQUATIC PROGRAMS REFUND POLICY

A non-refundable \$10.00 cancellation fee, per request for each child attending will be applied to transfers or cancellations received 3 days or more prior to the beginning of the program date. Any cancellation made less than 3 days before or on the first day of the beginning of the program date **will not** be entitled to a refund.

Exception to this policy will be made at the discretion of the Parks and Recreation administration staff based on circumstances surrounding the cancellation and may require a doctor's note.

No refund will be issued for suspension or withdrawal from the program resulting from a behavior management circumstance.

SUMMER CAMP REFUND POLICY:

A non-refundable \$10.00 processing fee, per request for each child will be applied to transfers/cancellations received 14 days or more prior to the beginning of that session/week. Any cancellation made less than 14 days prior to that session/week of camp starting will be refunded on 50% of the session fee. Any cancellations made on or after the session/week has started **will not** be entitled to a refund.

Exception to this policy will be made at the discretion of the Parks and Recreation administration staff based on circumstances surrounding the cancellation, and may require a doctor's note.

No refund will be issued for suspension or withdrawal from camp resulting from a behavior management circumstance.

DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER:	EX 18-9
DIVISION :	Parks & Recreation		
PURPOSE:	Reservation and Use of Athletic Fields and Lights		
BASIS FOR FEE:			
DATE APPROVED:	1-22-03; 5-27-03; 03-08-04; 1-29-09; 1-20-1	1; 12-18-12; 1/30/17	

RESERVATION AND USE OF ATHLETIC FIELDS AND LIGHTS

NOTE: Lee County Special Events Permit required for any event generating 1,000 or more people per day.

Athletic Field Reservation for Non-Athletic Events

\$ 20.00 per hour

Baseball Fees Field Fee: (Practice/Rental)

Setup and lining Additional preparation and relining

Softball Fees Field Fee: (Practice/Rental)

Setup and lining Additional preparation and relining

Baseball Tournaments

Field rental Additional fee for lights Lining

Softball Tournaments

Field rental Additional fee for lights Lining \$30.00 per hour/per field w/lights \$20.00 per hour/per field \$15.00 per field/lining \$15.00 per field/lining

\$30.00 per hour/per field w/lights \$20.00 per hour/per field \$15.00 per field/lining \$15.00 per field/lining

\$125.00 per day/per field \$ 30.00 per hour/per field \$ 15.00 per field/lining

\$100.00 per day/per field \$ 30.00 per hour/per field \$ 15.00 per field/lining

FEES MAY VARY DUE TO LEAGUE ADMINISTRATION COSTS

The above athletic team sports are the more commonly played sports. Other sports will be charged based upon participants, supplies, impact to facilities, etc

MULTI-PURPOSE FIELD USE:

Soccer, Cricket, Lacrosse, Flag Football, Rugby, Ultimate Frisbee Fees, Volleyball and Kickball

Soccer, Cricket, Lacrosse, Flag Football, Rugby, Ultimate Frisbee Fees, Volleyball and Kickball			
Field fee:	\$ 20.00 per hour \$ 30.00 per hour - w/lights		
Setup and lining Lee Co Parks & Recreation Additional Staff salary reimbursement	\$100.00 per field/lining \$ 20.00 per hr/per person		
RENTAL AND USE OF ATHLETIC FIELDS AND LIGHTS (com	tinued)		
<u>Football</u>			
Field Fee Setup and lining	\$ 20.00 per hour \$ 100.00 per field/per lining		
<u>Tournaments</u>			
Field rental fee Additional fee for lights	\$ 100.00 per day \$ 30.00 per hour		
Roller Hockey			
Rink	\$ 20.00 per hour		
Baseball League:			
Adult Team Fee Game Fee	\$70.00 per Team \$60.00 per game w/lights \$40.00 per game		
Additional fee for clay drying material Lee Co Parks & Recreation Additional Staff salary reimbursement	\$20.00 per bag \$20.00 per hr/per employee		
Softball League:			
Adult Team Fee Game Fee	\$70.00 per Team \$60.00 per game w/lights \$40.00 per game		
Additional fee for clay drying material Lee Co Parks & Recreation Additional Staff salary reimbursement Flag Football:	\$20.00 per bag \$20.00 per hr/per employee		
Adult League Fee Lee Co Parks & Recreation Additional Staff salary reimbursement	\$70.00 Per Team \$20.00 per hr/per employee		
Soccer League:			
Adult Team Fee Game Fee Lee Co Parks & Recreation Additional Staff salary reimbursement	\$70.00 Per Team \$20.00 per game \$20.00 per hr/per employee		

EX 18-9 Continued

Volleyball:

Court fee (Including PRACTICE) Lee Co Parks & Recreation Additional Staff salary reimbursement	\$ 20 per hour/per court\$ 30 per hour/per court w/lights\$20.00 per hr/per employee
Pickleball/Tennis Courts: (OUTDOOR)	
Court fee (Including PRACTICE)	\$ 20 per hour/per court \$ 20 per hour/per court w/lights
Lee Co Parks & Recreation Additional Staff salary reimbursement	\$ 50 per hour/per court w/ngnts \$20.00 per hr/per employee
	\$ 30 per hour/per court w/lights

County Staff Fees for Facility Rentals & Park Events

Additional staff required......\$ 20.00 per hr/per employee

<u>REFUNDS</u>:

County policy is to refund when the County has been responsible for the cancellation of games or tournaments; i.e. lights not coming on. In the event of rain, the County will reschedule. If rescheduling is not possible, the County will issue partial refunds for incomplete games or tournaments. The following also applies: 100% refund if tournament is canceled, in writing, seven (7) days prior to tournament date. 50% refund if canceled within four (4) working days prior to start date. (NO REFUNDS AFTER START DATE)

<u>NOTE</u>: Adjustment will be made if fewer or additional fields are used.

Special event games to be negotiated on per event basis.

**PREDETERMINED (needs to be included in Contract)

DEPARTMENT: Parks & Recreation

EXTERNAL FEE NUMBER: EX 18-10

<u>DIVISION</u>: Parks & Recreation

PURPOSE: Recreation/Community/Interpretive Center Rental Fees

BASIS FOR FEE:

DATE APPROVED: 01-22-03; 03-08-04; 10-10-05; 01-29-09; 01-20-11; 12-18-12; 01-30-17; 02-07-19

RECREATION/COMMUNITY/INTERPRETIVE CENTER RENTAL FEES

NOTE: Lee County Special Events Permit required for any event generating 1,000 or more people per day.

Organizations applying for use permits shall be classified into categories for purposes of use priority and charges for facilities. The categories listed in descending order of priority use are as follows:

- <u>Category I:</u> Recreational activities directly sponsored and governed by the division of Parks & Recreation, or other activities sponsored and governed by other Lee County Government departments. No charge
- **<u>Category II</u>:** Any non-profit group/organization that holds a Consumers Certificate of Exemption (501C-3 Status). Groups must show a valid certificate for consideration into Category II. Or

Any social club or special interest group who will further the Recreation program and that is self-governed by a constitution and by-laws. By-laws must be submitted at the time of rental request and must be kept current.

Classroom (small enclosed room)	\$ 10.00 per hour
Auditorium/Community Center	\$ 20.00 per hour
Gymnasium Single Court Rental	\$ 20.00 per hour
Concession Room Fee - Wake Hatchee Rec Center ONLY	\$ 20.00 per hour
Concession Room "Clean Up" Refundable Deposit Fee - Wake Hatchee Rec Center ONLY	\$250.00

<u>Category III</u>: Any private group, private organization and/or individual using the facilities for meetings, parties, dinners and receptions, during which alcoholic beverages will not be served

Classroom	\$ 20.00 per hour
Auditorium/Community Center	\$ 40.00 per hour
Gymnasium Single Court Rental	\$ 40.00 per hour
Concession Room Fee – Wake Hatchee Rec Center ONLY	\$ 25.00 per hour
Concession Room "Clean Up" Refundable Deposit Fee - Wake Hatchee Rec Center ONLY	\$250.00

Rental of facilities when not normally staffed and if staff presence is required by the Department, the rental rate is increased by the salary of the staff at current rate noted below (*)

(Page 1 of 3)

COMMUNITY CENTER RENTAL FEES (continued)

<u>Category IV</u>: Private and not for profit groups using facilities for the purpose of fund raising, seminars/educational classes, special events open to the public, or <u>ANY</u> function which alcoholic beverages will be served must have approved alcohol permit and show liability insurance.

Classroom	\$ 50.00 per hour
Auditorium/Community Center	\$ 70.00 per hour
Gymnasium Single Court Rental	\$ 60.00 per hour
Concession Room Fee – Wake Hatchee Rec Center ONLY	\$ 25.00 per hour

Concession Room "Clean Up" Refundable Deposit Fee - Wake Hatchee Rec Center ONLY

\$250.00

Basketball Court Rental is limited to no more than 3 times per year for non County/non-athletic sponsored events.

Refundable Damage/Cleanup Deposit

The damage/cleaning deposit will be forfeited by the renter for:

- 1 Failure to clean up center satisfactorily
- 2 Any stolen or broken equipment
- 3 Any damage to property

Recreation Center Membership

Large recreation centers have a multitude of open recreation opportunities. As such, these multipurpose centers require a membership in order to use the facilities. One pass is good at all LCPR Recreation Centers facilities. Recreation Center Membership does not include use of the weight/training fitness rooms.

One Time Family Membership (2 adults and dependent children under 18)	\$ 25.00
One Time Individual Membership	\$ 10.00
Replacement cards & Daily Walk -in Fee w/signed waiver	\$ 5.00
(This includes members that have forgotten cards.)	

Everyone 5 years and older must have a membership to utilize the facility. Unless they are part of a registered program, children under 5 using the facility must be registered under the parent's/Guardian's card, but will not receive a separate card.) No child under the age of 13 is permitted in the center without a parent/guardian unless they are registered in a program.

Weight Room Membership

In addition to the Recreation Center Membership, those wishing to use the weight/training fitness rooms must also have a Weight Room Membership. Doors to the weight/training fitness rooms are opened by swipe card entry ONLY. Those 14& 15 must be accompanied in weight room by an adult.

INDIVIDUAL MEMBERSHIPS ONLY Per Month Semi-Annual Annual

*County Staff Fees for Facility Rentals & Park Events:

Additional staff required......\$ 20.00 per hr/per employee PREDETERMINED (needs to be included in Contract)

\$250.00

\$20.00

\$ 80.00

\$120.00

Facility Refund Policy

Facility

A non-refundable \$10.00 cancellation fee will be applied to facility rental transfers or cancellations received at least 72 hours prior to the facility rental date. Any cancellation made less than 72 hours prior to the facility rental date **will not** be entitled to any refund.

Exception to this policy will be made at the discretion of the Parks and Recreation administration staff based on circumstances surrounding the cancellation.

DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER:	EX 18-11
DIVISION :	Parks & Recreation		
<u>PURPOSE</u> :	School Breaks and Summer Recreation Fees		
BASIS FOR FEE:	Blue Sheet #20091296 12-15-09		
<u>DATE APPROVED:</u> 01-06-25	01-22-03; 05-27-03; 03-08-04; 10-10-05; 01	-29-09; 12-15-09; 01-20-11; 12-18-1	2; 01-30-17;

SCHOOL BREAKS AND SUMMER RECREATION FEES (Including SPECIAL NEEDS)

Fun Day (Reduced day, school aged program during scheduled public school teacher in-service days)	\$17.00 (1 Day)
Spring Break Camp	\$85.00 (5 Day) \$102.00 (6 Day) \$119.00 (7 Day)
TRADITIONAL SUMMER DAY CAMP AND MIDDLE SCHOOL CAMP	
One week session, cost per session	\$85.00
OUTDOOR EDUCATION SPECIALITY CAMPS	
Reduced day, one week session	\$ 85.00
SPECIALTY CAMPS AT BOCA GRANDE	
One week session, cost per session	\$100.00

RECREATION/AQUATIC PROGRAMS REFUND POLICY

A non-refundable \$10.00 cancellation fee, per request for each child attending will be applied to transfers or cancellations received 3 days or more prior to the beginning of the program date. Any cancellation made less than 3 days before or on the first day of the beginning of the program date **will not** be entitled to a refund.

Exception to this policy will be made at the discretion of the Parks and Recreation administration staff based on circumstances surrounding the cancellation and may require a doctor's note.

No refund will be issued for suspension or withdrawal from the program resulting from a behavior management circumstance.

SUMMER CAMP REFUND POLICY

A non-refundable \$10.00 processing fee, per request for each child will be applied to transfers/cancellations received 14 days or more prior to the beginning of that session/week. Any cancellation made less than 14 days prior to that session/week of camp starting will be refunded only 50% of the session fee. Any cancellations made on or after the session/week has started **will not** be entitled to a refund.

Exception to this policy will be made at the discretion of the Parks and Recreation administration staff based on circumstances surrounding the cancellation, and may require a doctor's note.

No refund will be issued for suspension or withdrawal from camp resulting from a behavior management circumstance.

DIVISION: Parks & Recreation

<u>PURPOSE</u>: Lakes Park Parking Fees

BASIS FOR FEE:

DEPARTMENT:

DATE APPROVED: 1-22-03; 03-08-04; 10-10-05; 1-29-09; 1-20-11; 12-18-12; 1/30/17

LAKES PARK PARKING FEES

PARKING FEE

Parking, per vehicle

PAVILION RESERVATIONS

"A" Pavilion (accommodates up to 36 people) "B" Pavilions (accommodates up to 90 people) "C & D" Pavilion (accommodates up to 120 people)

Tahini-Hatchee Lodge Deposit for cleaning, damage Reservation Fee (8:00am to 5:00pm)

EVENT GROUNDS INCLUDE:

Lodge Pavilion A-8, B-4, C-1 Amphitheater 4-5 acre turf field \$500 daily (weekdays – 8am to one hour prior to sunset) \$750 daily (weekends or holiday) \$500 damage/cleaning deposit (refundable) NOTE: Parking not included

AMPHITHEATER RESERVATION FEE:

<u>GAZEBO</u> (Fragrance Garden) Reservation Fee

Pavilion Reservation Cancellation/Refund Policy

A \$10.00 non-refundable processing fee will be applied for cancellations/changes of reservations. Cancellations <u>will</u> <u>not</u> be accepted less than 72 hours prior to date of reservation.

5k Race – Fee will vary per permit.

\$ 1.00 per hour or Maximum of \$ 5.00 per day

\$ 25.00 per day \$ 50.00 per day \$ 50.00 per day

\$ 250.00 refundable \$150.00 per day

\$ 25.00 per day

\$ 25.00 /per day

DEPARTMENT: Parks & Recreation

EXTERNAL FEE NUMBER: EX 18-13

DIVISION: Parks & Recreation

<u>PURPOSE</u>: Senior Citizens Program Fees

BASIS FOR FEE:

DATE APPROVED: 10-04-18

SENIOR CITIZENS PROGRAM FEES

ALL COUNTY OPERATED SENIOR PROGRAMS

Membership valid from date paid for either six months or 12 months.

Six Months	\$24.00
Twelve Months	\$30.00

EXTERNAL FEE NUMBER: EX 18-14

DIVISION: Parks & Recreation

PURPOSE: Park Fees

BASIS FOR FEE:

DATE APPROVED: 03-08-04; 1-29-09; 1-20-11; 12-18-12; 1/30/17

VETERANS COMMUNITY PARK FEES

LODGE RESERVATION FEES:

Refundable Deposit for cleaning, damage	\$ 250.00 per day
General Property Fee (includes non athletic space) Full day rental (8:00am to 1 hour prior to sunset) Pavilion	\$ 300.00 per day \$ 150.00 per day \$ 25.00 per day
Park:	
Central Lawn, including band-shell (parking -first come, first served)	\$ 500.00 per day
Refundable deposit for cleaning, damage	\$ 500.00 per day

BUCKINGHAM COMMUNITY PARK FEES:

Park Commons Areas:

Exclusive use of Pavilion A and non-exclusive use of parking lots and Barkingham Dog Park for various special events.

(Athletic fields extra*) 7:00 am -¹/₂ hour prior to sunset. \$ 300.00 per day

Exclusive use of Pavilion A and B and non-exclusive use of parking lots and Barkingham Dog Park for various special events.

(Athletic fields extra*) 7:00 am $-\frac{1}{2}$ hour prior to sunset. Concession Building Fee

\$ 50.00 per day

\$500.00 per day

*See Athletic Field Charges: External Fees 18-9

ESTERO COMMUNITY PARK FEES:

Stage/Lawn\$500.00 per dayRefundable Stage/Lawn deposit\$500.00(This is in case there are irrigation, electrical, or other maintenance damages)\$25.00 Small-\$50.00 Large per dayPavilions\$25.00 Small-\$50.00 Large per dayGazebo\$50.00 per day

MATLACHA COMMUNITY PARK FEES:

Pavilion

\$25.00 per day

NORTH FORT MYERS COMMUNITY PARK

Shelter

Central Lawn - including performance stage

Refundable deposit for cleaning, damage

Parking

First come, first served

\$500.00 per day

\$500.00 per day

FIRST COME, FIRST SERVED

PHILLIPS COMMUNITY PARK FEES:

First come, first served

WA-KE HATCHEE COMMUNITY PARK FEES

Shelter

Shelter

First come, first served

\$500.00 (All day)

\$300.00 (Half day)

GENERAL PROPERTY FEE

Regional & Community Parks Special Events (STADIUMS NOT INCLUDED)

NOTE: PARKING NOT INCLUDED

FACILITY REFUND POLICY

Facility

A non-refundable \$10.00 cancellation fee will be applied to facility rental transfers or cancellations received less than 72 hours prior to the facility rental date. Any cancellation made less than 72 hours prior to the facility rental date **will not** be entitled to any refund.

Exception to this policy will be made at the discretion of the Parks and Recreation administration staff based on circumstances surrounding the cancellation.

DEPARTMENT: Parks & Recreation

EXTERNAL FEE NUMBER: EX 18-15

DIVISION: Parks & Recreation

<u>PURPOSE</u>: Vacant

BASIS FOR FEE:

DATE APPROVED:

DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER:	EX 18-16
DIVISION:	Parks & Recreation		
PURPOSE:	Recreation Center Classes, Programs and Sp	ecial Event Fees	
BASIS FOR FEE:			
DATE APPROVED:	03-08-04; 1-29-09		

RECREATION CLASSES, PROGRAMS AND SPECIAL EVENT FEES

Varying recreation classes, programs and special events are offered throughout the Department based upon Community needs, requests and special occasions. The fees, if any, for the individual classes, programs and events will be determined based on the costs to implement the class, program or event. Costs may include, but are not limited to, supplies, staff, contractors, etc. Discounts may be offered for online registration.

RECREATION/AQUATIC PROGRAMS REFUND POLICY

A non-refundable \$10.00 cancellation fee, per request for each child attending will be applied to transfers or cancellations received 3 days or more prior to the beginning of the program date. Any cancellation made less than 3 days before or on the first day of the beginning of the program date **will not** be entitled to a refund.

Exception to this policy will be made at the discretion of the Parks and Recreation administration staff based on circumstances surrounding the cancellation and may require a doctor's note.

No refund will be issued for suspension or withdrawal from the program resulting from a behavior management circumstance.

DEPARTMENT:	
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Parks & Recreation

EXTERNAL FEE NUMBER: EX 18-17

DIVISION: Parks & Recreation

<u>PURPOSE</u>: Boat Ramp Parking Fees

BASIS FOR FEE:

DATE APPROVED: 03-08-04; 10-10-05; 1-29-09; 1-20-11; 1/30/17

BOAT RAMP PARKING FEES

For Boat Ramps at: Imperial River, Davis Boat Ramp, Alva Boat Ramp \$5.00 per day

For Boat Ramps at: **Punta Rassa and Matlacha, Lavender's Landing & PICM** \$10.00 per day

PICM PARKING DECAL (Required to park Monday-Friday)\$200.00 per year(Regular business hours 6am-6pm)\$400.00 per yearPICM PARKING DECAL II (Required to park Monday-Friday)\$400.00 per year

(24 hours)

NOTE: \$60.00 Lee County Parks & Recreation annual parking decal will be honored at these boat ramps **EXCEPT Lavender's Landing and PICM (Monday – Friday).**

PINE ISLAND COMMERCIAL MARINA RATES

Wet Slip Rental with an annual lease (includes one PICM PD II per slip)\$400.00 monthlyWet Slip Rental on a monthly basis\$400.00 monthlyBarge rate with an annual lease (includes two PICM PD II)\$5,000.00 monthlyBump fee for barges to load and/or unload (not to exceed 24 hours)\$400.00 dailyParking\$10.00 dailyWater Taxi Units of Service (to be paid monthly by service provider)\$1.00 per personLoading Zone Rental/Annual Lease\$800 monthly

DEPARTMENT: Parks & Recreation

EXTERNAL FEE NUMBER: EX 18-18

DIVISION: Parks & Recreation

<u>PURPOSE</u>: Vacant

BASIS FOR FEE:

DATE APPROVED:

DEPARTMENT: Parks & Recreation

EXTERNAL FEE NUMBER: EX 18-19

DIVISION: Parks & Recreation

<u>PURPOSE:</u> Hickey Creek Mitigation Park

BASIS FOR FEE:

DATE APPROVED: 3-8-04; 10-10-05; 1-29-09; 1-20-11; 1/30/17

HICKEY CREEK MITIGATION PARK FEES

Hickey Creek Mitigation Park Parking

\$1.00 per hour \$5.00 per vehicle per day

Amphitheater Reservation Fee:

\$25.00 per day

EX 19-0 PARKS & RECREATION DEPARTMENT/ Pro-Am Recreation Facilities

DEPARTMENT:	Parks & Recreation

EXTERNAL FEE NUMBER: EX 19-1

<u>DIVISION</u>: Special Recreation Facilities

PURPOSE:City of Palms Stadium, Hammond Stadium, Player Development Complex, Jet Blue Park, Terry
Park and Lee County Sports Complex Special Events Fees

BASIS FOR FEE:

DATE APPROVED: 01-22-03; 03-08-04; 10-10-05; 01-29-09; 01-20-11; 12-18-12; 01-30-17; 02-01-18; 04-04-19

TERRY PARK, CITY OF PALMS STADIUM, CENTURY LINK, PLAYER DEVELOPMENT COMPLEX, JET BLUE PARK AND LEE COUNTY SPORTS COMPLEX SPECIAL EVENTS FEES

	PER DAY NON-PROFIT	PER DAY FOR-PROFIT	FEE FOR BOTH N/P & PROFIT
<u>STADIUM FEES*</u> Base Rental (Century Link, Jet Blue & City of Palms) Base Rental (Terry Park) Terry Park <u>NON STADIUM</u> fields & Player Development	\$ 1,500.00 \$ 250.00	\$ 3,000.00 \$ 500.00	\$125.00 per field/per day
Television Broadcast Commercial Filming *Refundable deposit of \$5,000 for cleanup and dam	ages on Stadium renta	:	\$ 900.00 per hookup \$ 120.00 per hour
STADIUM FIELD LIGHTS Demand Fee		:	\$5,000.00 per event
SUITE RENTAL **(# OF PERSONS) 1-5 6-15 15-30 30-100 (Not available at TP)			 \$ 120.00 \$ 150.00 \$ 180.00 \$ 250.00
PAVILION RESERVATION** (Terry Park) COVERED CONCESSION AREA** (Terry Park) Note: Area measures 50' x 70'	k)]	First come, first served \$ 100.00 per day

**Refundable deposit of \$250 for cleanup and damages on suites, pavilion and covered concession area rented directly through Lee County.

BATTING CAGES (Excluding Major League Facilities)

\$ 25.00 per hour/per cage

SPECIAL FEES

Other services and amenities, i.e. scoreboard, batting cages, locker rooms, message boards, picnic area, boardwalk, theater, etc., may be utilized dependent upon use and staffing needs. Additional fees may be assessed for these services, including <u>but not limited</u> to dumpster, trash pulls, clean up, etc...

NOTE: Fees for Lee County Sports Development, Major League & Minor League Baseball are NEGOTIABLE. ALL DEPOSITS ARE REQUIRED BASED ON EVENTS.

EX 19-1 Continued

GENERAL PROPERTY FEE***

GENERAL PROPERTY FEE***		
Field Parking (Lee County Sports Complex)		
Parking Lot A	\$ 300.00 NP*	\$ 600.00 per day
Parking Lot B	\$ 300.00 NP*	\$ 600.00 per day
Parking Lot C	\$ 300.00 NP*	\$ 600.00 per day
Field Parking (Terry Park)	\$ 600.00 NP*	\$1200.00 per day
Field Parking (Jet Blue Park)		
Parking Lot East	\$300.00 NP*	\$ 600.00 per day
Parking Lot West	\$300.00 NP*	\$ 600.00 per day
Special event setup and teardown days are 1/2 price		, the first
***Refundable deposit of \$1,000 for cleanup and damages		
Baseball Fees		
Field Fee: (Practice/Rental)		\$ 30.00 per hour/per field w/lights
		\$ 20.00 per hour/per field
Setup and lining		\$ 15.00 per field/lining
Additional preparation and relining		\$ 15.00 per field/lining
Additional fee for clay drying material		\$ 20.00 per bag
Softball Fees		\$ 20.00 per bug
Field Fee: (Practice/Rental)		\$ 30.00 per hour/per field w/lights
Tield Tee. (Tractice/Rental)		\$ 20.00 per hour/per field
Setup and lining		\$ 15.00 per field/lining
Additional preparation and relining		\$ 15.00 per field/lining
Additional fee for clay drying material		\$ 20.00 per bag
		\$ 20.00 per bag
Softball Tournaments		¢100.00
Field rental:		\$100.00 per day/per field
Additional fee for lights		\$ 30.00 per hour/per field
Lining		\$ 15.00 per field/lining
Additional fee for clay drying material		\$ 20.00 per bag
Lee Co Parks & Recreation Additional Staff salary reimbur	rsement	\$ 20.00 per hr/per employee
Baseball Tournaments		
Field rental:		\$125.00 per day/per field
Additional fee for lights		\$ 30.00 per hour/per field
Lining		\$ 15.00 per field/lining
Additional fee for clay drying material		\$ 20.00 per bag
Lee Co Parks & Recreation Additional Staff salary reimbur	rsement	\$ 20.00 per hr/per employee
Baseball League:		
Adult Team Fee		\$ 70.00 per Team
Game Fee		\$ 60.00 per game w/lights
		\$ 40.00 per game
Additional fee for clay drying material		\$ 20.00 per bag
Lee Co Parks & Recreation Additional Staff salary reimbur	rsement	\$ 20.00 per blg \$ 20.00 per hr/per employee
Lee co ranks & Recleation Additional Start Salary Terribul	isement	φ 20.00 per in/per employee
Softball League:		

Adult Team Fee Game Fee

Additional fee for clay drying material Lee Co Parks & Recreation Additional Staff salary reimbursement \$ 70.00 per Team
\$ 30.00 per game w/lights
\$ 20.00 per game
\$ 20.00 per bag
\$ 20.00 per hr/per employee

Collegiate:

Women's Softball

Men's Baseball

\$ 50.00 per game
\$ 60.00 per game
\$ 80.00 per game
\$ 90.00 per game (7 innings)
\$100.00 per game (9 innings)

ATHLETIC FIELD RENTAL (LEE CO. SPORTS COMPLEX) SOFTBALL FIELDS (FOR CONCERTS, FESTIVALS, ETC.)

REFUNDABLE DEPOSITS

\$1500.00 \$2000.00

OVERAGE FEES

Depending on condition of Field/Facility, overtime and maintenance material overages may be charged to the customer.

DEPOSIT/REFUND POLICY:

Half of the deposit maybe required at time of reservation; if canceled prior to 120 days, ½ of deposit will be refunded; if canceled prior to 90 days, entire deposit will be forfeited.

*Not for Profit

DEPARTMENT:

EXTERNAL FEE NUMBER: EX 19-2

<u>DIVISION</u>: Special Recreation Facilities

<u>PURPOSE</u>: Lee County Civic Center Complex Fees

Parks & Recreation

BASIS FOR FEE:

DATE APPROVED:

CIVIC CENTER (EXPO BUILDING) FEES

TINSLEY PAVILION FEES

Daily Fee	\$150.00
Damage Deposit (Refundable)	\$250.00

DAVIDSON HOUSE FEES

	Nonprofit	Private	Profit
Hourly Fee	\$20.00	\$40.00	\$70.00
Damage Deposit (Refundable)	\$250.00	\$250.00	\$250.00

GENERAL PROPERTY FEES (DAILY)

Parking Lot A	Nonprofit \$300.00	Private/Profit \$600.00
Parking Lot B	\$300.00	\$600.00
Whaley Hall Parking Lot	\$300.00	\$600.00

RV HOOKUP FEE

Per Site, Per Night	\$25.00
Damage Deposit Per Stay	\$25.00
(Refundable)	

BARNS AND ARENA FEES (DAILY)

DAKINS AND ARENA FEES (DAIL1)			
	Nonprofit	Private/Profit	
Beef Barn	\$35.00	\$70.00	
House Barn and Arena	\$75.00	\$150.00	
Swine Barn	\$35.00	\$70.00	
Damage Deposit (Refundable)	\$25.00	\$25.00	
STALLS FEE Per Stall, Per Day	\$10.00		
PAVILIONS Grand Pavilion	Nonprofit \$75.00 \$25.00	Private/Profit \$150.00 \$25.00	
Yancey Pavilion Damage Deposit (Refundable)	\$25.00	\$25.00	

SPECIAL FEES

Lee County Parks & Recreation Additional Staff Salary Reimbursement

\$20 per hour/per employee

Other services and amenities (i.e. tables, chairs, stage, equipment, pipe and drape, etc.) may be utilized based on item and staff availability. Additional fees may be assessed for these services, including but not limited to dumpster rentals, trash pulls, facility/grounds clean up, etc.

OVERAGE FEES

Depending on the condition of the facility/grounds, overtime and maintenance overages may be charged to the customer.

DEPOSIT/REFUND POLICY

A deposit in the amount of half of the total rental fee may be required at the time of reservation. If the rental is canceled 120 days prior to the rental start date, half of the deposit will be refunded. If the rental is canceled 90 days prior to the rental start date, the entire deposit will be forfeited.

EX 20-0 PARKS & RECREATION DEPARTMENT/ Extension Services Division

DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER:	EX 20-1
DIVISION :	Extension Services		
PURPOSE:	Extension Building Rental Fees		
BASIS FOR FEE:			
DATE APPROVED:	1-22-03; 03-08-04; 1-29-09; 1-20-11; 12-18-12	2	

EXTENSION BUILDING RENTAL FEES

Description of Class Rooms	
Gator Room-Seating capacity without tables-70	With tables-50
Room has access to dry erase board and screen.	
Sabal Palm Room-Seating capacity without tables-50	With tables-30
Room has access to dry erase board, screen, laptop* and	nd LCD Projector*.
* Rental Required	

CATEGORY I:

Extension activities directly sponsored and governed by any State/Lee County department.

CATEGORY II:

Any non-profit group or organization that holds a consumers certificate of exemption (501c3 status). Groups must show a valid certificate for consideration into Category II. Any social club or special interest group who will further the Extension program and that is self-governed by a constitution and by-laws. By-laws must be submitted at the time of rental request and must be kept current. Groups are not to make more money than required to keep the group in existence.

NO CHARGE

Classroom (Small enclosed room)	\$ 25.00 per hour
Auditorium (Both meeting rooms)	\$ 40.00 per hour

CATEGORY III:

Private groups, private organizations and individuals using the facilities for meetings, parties, dinners and receptions, during which alcoholic beverages will not be served. Also includes non-profit groups/organizations using facilities for purposes of fundraising.

Classroom (Small enclosed room)	\$ 40.00 per hour
Auditorium (Both meeting rooms)	\$ 60.00 per hour

CATEGORY IV:

Groups using the facilities for the purpose of fundraising or special events open to the public and who meet the requirements of Category II.

Classroom (Small enclosed room)	\$ 40.00 per hour or
	\$ 160.00 per day
	(8 hours flat rate)

EXTENSION BUILDING RENTAL FEES (continued)

CATEGORY IV (continued):

Auditorium (Both meeting rooms)

CATEGORY V:

Private groups using facilities for the purpose of fundraising, special events open to the public.

Classroom	\$ 75.00 per hour
Auditorium (Both meeting rooms)	\$ 100.00 per hour

CHECKS SHOULD BE PAYABLE TO: LEE COUNTY BOARD OF COUNTY COMMISSIONERS

****PRICES DO NOT INCLUDE USE OF KITCHEN****

REFUNDABLE DAMAGE/CLEANUP DEPOSIT

Refunds of Extension Center rental fees will be made if notification of cancellation is made at least 7 days before the scheduled use. Any cancellation made less than 7 days prior to the center rental will be refunded at only 50%. Any cancellation on/or after the scheduled rental will not be entitled to a refund. A refund request must be signed by the renter and the rental permit returned to obtain the refund.

A \$10.00 fee will be added for garbage disposal. If garbage is not disposed of properly, Extension Service will not refund the \$10.00.

*PAVILION RESERVATION/CANCELLATION REFUND POLICY:

A \$10.00 non-refundable processing fee will be applied for cancellation/changes of reservations.

Cancellations will not be accepted less than 72 hours prior to reservation.

\$ 50.00 per hour or \$190.00 per day (8 hours flat rate)

\$150.00

DEPARTMENT:	Parks & Recreation	EXTERNAL FEE NUMBER: EX 20-2
DIVISION:	Extension Services	
PURPOSE:	Equipment Fee	
BASIS FOR FEE:		
DATE APPROVED:	03-08-04; 01-29-09	

EQUIPMENT FEE

Equipment:

VCR/DVD	\$15.00
Microphone	\$15.00
Overhead/Slide Projector	\$15.00
LDC Projector	\$25.00
Laptop**	\$25.00
Polycom**	\$35.00

**Laptop and Polycom only available from 8am to 5pm daily. A \$50.00 deposit fee is required when using laptop or Polycom.

Other:

Copy Machine, per copy

\$.10

DEPARTMENT: Parks & Recreation

EXTERNAL FEE NUMBER: EX 20-3

<u>DIVISION</u>: Extension Services

<u>PURPOSE</u>: Refund Policy for Fees & Charges

BASIS FOR FEE:

DATE APPROVED: 03-08-04; 1-29-09

REFUND POLICY FOR FEES & CHARGES

Unless otherwise indicated on previous pages, to receive a refund, a refund request form must be signed by the user/renter and the rental permit/agreement returned to obtain the refund.

A copy of either your cash receipt, canceled check or credit card statement must be attached. A processing fee of \$30.00 will be deducted from your refund. Allow 4-6 weeks from the date the request for refund is received for processing of your refund check.

PLEASE NOTE:

Not all program/rental/user fees are refundable.

Parks and Recreation/Extension Services reserves the right to determine which fees and the amount of the requested refund.

EX 21-0 COUNTY MANAGER

DEPARTMENT:

<u>DIVISION</u>: Public Resources

<u>PURPOSE</u>: MSTBU Cost Opinion Fee

BASIS FOR FEE:

<u>DATE APPROVED:</u> 4-5-2010;

MSTBU COST OPINION FEE

Cost Opinion

\$500.00

DEPARTMENT: County Manager

DIVISION:

<u>PURPOSE</u>: Vacant

BASIS FOR FEE:

DATE APPROVED:

DEPARTMENT:	Public Resources	EXTERNAL FEE NUMBER:	EX 21-3*
DIVISION :			
PURPOSE:	Events Permit Application Fees		
BASIS FOR FEE:	Ordinance 91-26; 14-15		
DATE APPROVED:	09-04-91; 09-25-91; 08-06-14;		
NOTE: *May No	ot Be Changed Without BOCC Approval		

Special Event Permit Application Fee (For external organizations/individuals) \$75.00

Late Fee (All Permits)

\$ 5.00/per business day

DEPARTMENT: County Manager

DIVISION:

PURPOSE: Vacant

BASIS FOR FEE:

DATE APPROVED:

DEPARTMENT: Cour

County Manager

EXTERNAL FEE NUMBER: EX 21-5

DIVISION:

<u>PURPOSE</u>: Duplicating Fees

BASIS FOR FEE:

DATE APPROVED: 6/30/30; 4/5/10; 12/15/15; 8/24/16

DUPLICATING FEES

(These fees are applicable if a fee is not otherwise prescribed by law)

Duplicated Copies of a Public Document

- (a) Up to 8-1/2" x 14" per one-sided copy;
 (a) additional 5 cents may be charged for each two-sided duplicated copy.) For copies of a public document exceeding 8-1/2" x 14", the actual cost associated with duplication of the record may be charged. These fees are based on the actual cost of duplication and shall not include the labor cost or overhead cost associated with such duplication.
- (b) If the nature or volume of public records requested to be inspected or copied is such to require extensive use of information supervisory assistance, a special service charge may be levied which shall be reasonable and shall be based on the cost that is actually incurred.

Staff time for ITG-assisted electronic searches exceeding 15 minutes	\$20.80 per hour
Staff charges to search, review and redact records	Charged on the base hourly pay rate of the lowest paid employee capable of efficiently retrieving the records. No benefits multiplier will be added.
Certified copy of a public document	\$1.00 per copy
Duplicated copies of non-public documents	\$.75 per copy

Duplicated copies of County public documents may be provided to other taxing authorities in Lee County at the same rate charged to departments under the jurisdiction of the Board of County Commissioners.

DUPLICATING FEES (continued)

REQUESTS FOR INSPECTION & COPYING OF PUBLIC RECORDS

- 1. Each Department or Division Director shall be the custodian of public records for his/her Department or Division and, as such, shall be responsible for such records.
- 2. Requests may be made in person, in writing or by telephone. Copies will be provided upon payment of the required fees. No fee shall be charged to inspect records. If research of the records is required to fulfill a request, the lawful fee for such research shall be charged. If the custodian determines that the cost of the copies will exceed \$50.00, the custodian may request that the requester submit a deposit prior to preparing the copies. Custodians are not required to give out information from the records, to interpret them, or to set forth records or information in a certain format as requested by the requester.
- 3. Custodians of public records will respond to requests for information on a first come first serve basis. Due to the nature of the request, response time on some requests may be longer than on others, but all will be handled as soon as reasonably possible.
- 4. All inspections shall be conducted during normal business hours in the presence of the custodian or a designee. The records shall always be retained in the control of the custodian or his designee unless otherwise required by law.
- 5. Upon completing the inspection of the records, the requester shall identify which, if any, documents he desires copies. If no inspection of the records has been requested, the requester may otherwise identify which copies of documents he desires. Copies will be made as soon as reasonably possible.
- 6. Any disputes, which may arise out of the custodian's determination that certain records are exempt or are not public records shall be referred to the County Attorney for a determination.

DEPARTMENT: Public

Public Resources

EXTERNAL FEE NUMBER: EX 21-6

DIVISION:

<u>PURPOSE</u>: Video Tapes/DVD/CD Fees

BASIS FOR FEE:

DATE APPROVED: 07-30-04; 4-5-2010

VIDEO TAPES/DVD/CD FEES

VIDEO TAPES/DVD/CD

120 & 160 Minute Tapes	\$ 8.00 plus postage
DVD	\$ 8.00 plus postage
CD	Price per page and hourly rate

** THE ACTUAL RATE OF POSTAGE WILL BE ADDED TO EACH ORDER FOR MAILING PURPOSES.

DEPARTMENT: County Manager

DIVISION:

PURPOSE: Vacant

BASIS FOR FEE:

DATE APPROVED:

EX 22-0 PUBLIC SAFETY DIVISION/ EMS Program

DEPARTMENT:	Public Safety	EXTERNAL FEE NUMBER:	EX 22-1*
DIVISION :	Public Safety/EMS Program		
PURPOSE:	Ambulance Service, Special Detail and Public	c Education Fees	
BASIS FOR FEE:	Resolution 02-11-37; 05-03-15; 10-03-24, 13	3-06-17; 16-02-08	
DATE APPROVED:	11-19-02; 3-15-05; 3-23-10; 6-18-13; 2-16-1	6	

NOTE: *May Not Be Changed Without BOCC Approval

AMBULANCE SERVICE TRANSPORT FEES

MILEAGE FEES	
6) Critical Care Team (Ground) (CCT)	\$ 950.00
5) Advanced Life Support (ALS 2)	\$ 875.00
4) Advanced Life Support (ALS 1-Emergency)	\$ 875.00
3) Advanced Life Support (ALS 1–Non Emergency)	\$ 875.00
2) Basic Life Support (BLS-Emergency)	\$ 650.00
1) Basic Life Support (BLS-Non Emergency)	\$ 650.00

<u>MILEAGE FEES</u>

Ambulance Transport Mileage Charge (Non Rural)	\$ 12.00 per mile
Ambulance Transport Mileage Charge (Rural)	\$ 12.00 per mile

TREAT NON TRANSPORT FEES

Special Medical Fee (Paramedic Treatment/Non Transport)	\$	150.00
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INTERFACILITY GROUND AMBULANCE

Basic Life Support (LLS)	\$650.00
Advanced Life Support (ALS)	\$875.00
AMBULANCE SPECIAL DETAIL FEE	
Special event request for a dedicated ambulance with staff	\$100.00 per hour
Special event request utilizing Bicycle Team	\$ 80.00 per hour
Special event request utilizing mini-ambulance cart	\$ 80.00 per hour
EMS Supervisor	\$ 40.00 per hour
PUBLIC EDUCATION COURSE MATERIAL FEES	
American Heart Association Heartsaver CPR Course	\$ 35.00
American Heart Association Heartsaver First Aid Course	\$ 45.00
American Heart Association Heartsaver CPR/AED/First Aid Course	\$ 50.00
Basic Life Support for Healthcare Providers	\$ 50.00
Advanced Cardiac Life Support (ACLS) Initial Certification	\$ 225.00
Pediatric Advance Life Support (PALS) Initial Certification	\$ 225.00
Advanced Cardiac Life Support (ACLS) Renewal Certification	\$ 175.00
Pediatric Advance Life Support (PALS) Renewal Certification	\$ 175.00

OTHER TRAINING AND EDUCATION PROGRAMS

Emergency Medical Services may charge a fee for other training and education programs, not to exceed a cost deemed reasonable to by the Director of Public Safety to recoup the expense of staff time, resources, materials, and any applicable certifications/qualifications.

DEPARTMENT:	Public Safety	EXTERNAL FEE NUMBER:	EX 22-2*
DIVISION:	Public Safety/EMS Program		
PURPOSE:	Certificate of Convenience and Necessity		
BASIS FOR FEE:	Ordinance 88-58; 08-16		
DATE APPROVED:	12-16-88; 8-12-08		

NOTE: *May Not Be Changed Without BOCC Approval

CERTIFICATE OF CONVENIENCE AND NECESSITY

Application	\$1000.00
Renewal	\$ 500.00

DEPARTMENT:	Public Safety	EXTERNAL FEE NUMBER:	EX 22-3*
DIVISION :	Public Safety/Government Communications	Network	
PURPOSE:	Inspection and authorization of Distributed Antenna Systems (DAS)		
BASIS FOR FEE:			
DATE APPROVED:	November 19, 2019		
NOTE: *May No	ot Be Changed Without BOCC Approval		

GOVERNMENT COMMUNICATIONS NETWORK FEES

Initial Inspection or Reinspection of Distributed Antenna System \$800.00

EX 23-0 TRANSIT

DEPARTMENT:	Lee Tran	EXTERNAL FEE NUMBER: EX 23-1*
DIVISION:	Transit	
PURPOSE:	Fare Structure	
BASIS FOR FEE:	Blue Sheet# 20080305; 20140525	
DATE APPROVED:	3/25/08; 10/21/10; 1/1/15	
NOTE: *May No	ot Be Changed Without BOCC Approval	

CASH FARE

Fixed Route Buses Adult Fare Discount Fare* (*Must present driver with Medicare Card or Lee Tran ID card 18 or Student) Children under 42" tall ride free ADA- Para- Transit Van ADA Ticket Para-Transit Premium Trip	\$1.50 \$.75 I for 65 years or older, Handicapped, Youth under \$3.00 \$3.00 \$6.00
PASSES Fixed Route buses	
 31 Day Pass-(unlimited rides for 31 days) 31 Day Discount Student 31 Day Discount Senior & Disabled * Discount 31 Day Pass (unlimited rides for 31 days) 7 Day Pass-(unlimited rides for 7 days) 7 Day Discount Student 7 Day Discount Senior & Disabled * Discount 7 Day Pass (unlimited for 7 days) 12 Trip Pass 12 Trip Discount Student 12 Trip Discount Senior & Disabled * Discount 12 Trip Pass 	\$40.00 \$25.00 \$23.00 \$15.00 \$12.00 \$11.00 \$13.50 \$ 6.75 \$ 6.50
All Day Pass Purchased from the driver on all buses	\$4.00
<u>Trolley Only</u> Purchased from the driver on all Trolleys Trolley Single Trip Trolley Single Trip Discount Fare* 3Day Trolley Pass All Day Trolley Pass	\$.75 \$.35 \$4.00 \$2.00

(*Discount Passes- must present driver with Medicare Card or Lee Tran ID card for 65 years or older, handicapped, or youth under 18 or student)

DEPARTMENT: Lee Tran

DIVISION: Transit

<u>PURPOSE</u>: Miscellaneous Fees

BASIS FOR FEE: Blue Sheet# 20080305

DATE APPROVED: 3/25/08

NOTE: *May Not Be Changed Without BOCC Approval

MISCELLANEOUS FEES

GARAGE SERVICE CONTRACTS

LABOR

PARTS

\$59.00 per hour

Actual Cost

10% surcharge on outside service work.

DEPARTMENT:	Lee Tran	EXTERNAL FEE NUMBER:	EX 23-3*
DIVISION:	Transit		
PURPOSE:	Bus Security Camera Disk		
BASIS FOR FEE:	Cost to retrieve security tape (Blue Sheet 20	080305)	
DATE APPROVED:	3/25/08; 10/21/10		
NOTE: *May No	ot Be Changed Without BOCC Approval		

BUS VIDEO SURVEILANCE DVD

Bus Video Surveillance DVD	\$84.50
Fed-X Delivery Charge if applicable	\$15.00

*As per AC 1-8 Public Record Requests requires a 75% deposit or \$63.00 and the balance of \$21.50 before releasing the DVD.

EX 24-0 TRANSPORTATION DEPARTMENT/ Administration

DEPARTMENT:	Transportation Department
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EXTERNAL FEE NUMBER: EX 24-1

<u>DIVISION</u>: Administration

<u>PURPOSE</u>: Microfilm and Video Tape Fees

BASIS FOR FEE:

DATE APPROVED:

MICROFILM AND VIDEO TAPE FEES

ITEM

Paper copy of microfilm records

DOT Video Tapes (Loan)

\$ 5.00 per sheet (18 x 24)

\$10.00 (Refundable Dep.)

EX 25-0 TRANSPORTATION DEPARTMENT/ Engineering Division

<u>DIVISION</u>: Engineering

<u>PURPOSE</u>: Transportation Fees

BASIS FOR FEE:

<u>DATE APPROVED:</u> 2-17-06

DEPARTMENT OF TRANSPORTATION FEES

ITEM

*Bl	ue Print Copy (24" X 36")	\$	2.00	
*Co	*County Right of Way Maps (blue print)			
*Co	ounty Right of Way Maps (microfiche copy)	\$	5.00	
*FI	OOT Right of Way Maps (blue print)	\$	2.00	
*FI	OOT Right of Way Maps (microfiche copy)	\$	5.00	
*Co	ounty Bridge Location & Weight Limits	\$	2.00	
DR	IVEWAY & CULVERT PERMITS			
a. *	**Single Residential Roadway Connection	\$	95.00	
b.*:	**Double Residential Driveway Roadway Connection	\$1	20.00	
c. *	**Re-inspection Fee	\$	25.00	
<u>RI(</u>	GHT-OF-WAY CONSTRUCTION PERMITS			
a.	Single Commercial Roadway Connection Permit Review Fee	\$1	30.00	
b.	After the Fact Single Commercial Roadway Connection Permit Review Fee	\$2	60.00	
c.	Double Commercial Roadway Connection Permit Review Fee	\$1	55.00	
d.	After the Fact Double Commercial Roadway Connection Permit Review Fee	\$3	10.00	

DEPARTMENT OF TRANSPORTATION FEES (continued)

<u>RIGHT-OF-WAY CONSTRUCTION PERMITS (continued)</u>

e.	Utility Permit Review Fee (one mile or less)	\$	30.00
f.	Additional Charge (in excess of one mile) Per Quarter Mile \$ 7.00		
g.	After the Fact Utility Permit Review Fee	\$	60.00
h. *:	**Re-inspection Fee	\$	25.00
* Sold at	Property Appraiser's Mapping Dept., 2480 Thompson Street		
** Sold at Public Resources, Lobby Information Desk, 2115 Second Street			
***Sold a	***Sold at Building Department, 1500 Monroe Street		

(Page 2 of 2)

EXTERNAL FEE NUMBER: EX 25-2

<u>DIVISION</u>: Engineering

<u>PURPOSE</u>: Transportation Reports and Map Fees

BASIS FOR FEE:

DATE APPROVED:

TRANSPORTATION REPORTS AND MAP FEES

ITEM	FEE
Annual Traffic Count Report*	\$10.00
Annual Traffic Accident Report* (Cape Coral, Ft. Myers, Sanibel, Lehigh and Countywide)	\$ 5.00
Trafficways Map (36" X 48")*	\$ 5.00
Unicorporated Bikeways/Walkways Facilities Plan**	\$ 2.00
Major Roads, Lee County*	\$ 2.00
Lee County Trafficways Map*	\$ 5.00

*Sold at Property Appraiser's Mapping, 2480 Thompson St.

**Sold at Public Resources, Lobby Information Desk, 2115 Second Street

DEPARTMENT:	Transportation Department
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EXTERNAL FEE NUMBER: 25-3

DIVISION: Operations- Traffic

<u>PURPOSE:</u> Inspection of Traffic Control Devices By DOT

BASIS FOR FEE:

DATE APPROVED: 1-12-08

INSPECTION OF TRAFFIC CONTROL DEVICES

1. All prices subject to the most recent County Purchase prices and handling costs.

2. To recover cost incurred by the County Department of Transportation to provide inspection services of traffic control devices on roadways where community associations, or other organized neighborhood groups desire to have the Lee County Sheriff's Office provide enforcement of traffic laws on streets that are neither controlled nor owned by Lee County, or on County, City or State Roads where private development is constructing traffic improvements with rights of way and/or on Non-County Maintained roads open to the public, the following costs will be billed:

- a. Labor hourly rate plus fringe benefit percentage.*
- b. Material-actual cost of material and handling costs.

c. Equipment per hourly equipment charge as determined by Fleet Maintenance.

d. Any costs incurred if an outside contractor is required to complete work.

*Note: Fringe benefit percentage to be determined by the Budget Services Office.

EX 26-0 TRANSPORTATION DEPARTMENT/ Toll Facilities

DEPARTMENT:	Transportation Department	EXTERNAL FEE NUMBER:	EX 26-1*
DIVISION:	Toll Facilities		
PURPOSE:	Cape Coral Bridge AVI Device Discount Pri	ces	
BASIS FOR FEE:	Resolution 89-8-2; 90-09-26; 91-06-75; 94-8	8-5; 97-09-53; 04-08-60; 07-06-12; 21-0	8-14
DATE APPROVED:	08-02-89; 09-12-90; 06-26-91; 08-03-94; 09	-23-97; 08-10-04; 06-12-07; 08-17-21	

NOTE: *May Not Be Changed Without BOCC Approval

COMMUTER DECALS

(motorcycle, 2 axles, 4 tires or 2 axles, 6 tires, Westbound Trip into Cape Coral)

<u>TYPE</u>	<u>VALIDITY</u> <u>PERIOD</u>	PRICE	<u>HALF</u> <u>PRICE</u>
Annual Unlimited	(A) Nov 1-Oct 31	\$330.00	\$165.00
	Dec 1-Oct 31	\$309.00	\$155.00
	Jan 1-Oct 31	\$288.00	\$144.00
	Feb 1-Oct 31	\$267.00	\$134.00
	Mar 1-Oct 31	\$246.00	\$123.00
	Apr 1-Oct 31	\$222.00	\$111.00
Semiannual Unlimited	(B) Nov 1-Apr 30	\$200.00	\$100.00
	Dec 1-Apr 30	\$168.00	\$ 84.00
	Jan 1-Apr 30	\$136.00	\$ 68.00
	Feb 1-Apr 30	\$104.00	\$ 52.00
	Mar 1-Apr 30	\$ 72.00	\$ 36.00
Semiannual Unlimited	(B) May 1-Oct 31	\$200.00	\$100.00
	Jun 1-Oct 31	\$168.00	\$ 84.00
	Jul 1-Oct 31	\$136.00	\$ 68.00
	Aug 1-Oct 31	\$104.00	\$ 52.00
	Sep 1-Oct 31	\$ 72.00	\$ 36.00

<u>CAPE CORAL BRIDGE AVI DEVICE DISCOUNT PRICES</u> <u>UNLIMITED DISCOUNT PROGRAM</u>

(A) Annual decals are not sold after April 30 of each year.

CAPE CORAL BRIDGE AVI DEVICE DISCOUNT PRICES (continued)

REDUCED FARE PROGRAM AVI DEVICE WITH \$1.00 DEDUCTION (Not Available on Prorated Basis)			
Annual	Nov 1-Oct 31	\$ 40.00	\$ 20.00
Semiannual	Nov 1-Apr 30	\$ 24.00	\$ 12.00
Semiannual	May 1-Oct 31	\$ 24.00	\$ 12.00
	<u>NO AVI DEVICE BRII</u>	DGE CROSSING	
VEHICLE CLASS:			
Motorcycles			\$ 2.00
*Bicycles			No Charge
2 axles, 4 tires			\$ 2.00
2 axles, 6 tires			\$ 2.00
3 axles			\$ 4.00
4 axles			\$ 6.00
5 axles			\$ 8.00
6 or more axles			\$ 2.00 per axle

*Per Ordinance 92-21, Resolution 92-02-24, (2-19-92) bicycles are exempt from tolls

DEPARTMENT:	Transportation Department	EXTERNAL FEE NUMBER:	EX 26-2*
DIVISION:	Toll Facilities		
PURPOSE:	Midpoint Memorial Bridge AVI Device Dis	count Prices	
BASIS FOR FEE:	Resolution 89-8-2; 90-09-26; 91-06-75; 94-8	8-5; 97-09-53; 04-08-60; 07-06-12; 2	1-08-14
DATE APPROVED:	08-02-89; 09-12-90; 06-26-91; 08-03-94; 09	-23-97; 08-10-04; 06-12-07; 08-17-2	.1
NOTE: *May	Not Be Changed Without BOCC Approva	l	

COMMUTER DECALS

(motorcycle, 2 axles, 4 tires or 2 axles, 6 tires, Westbound Trip into Cape Coral)

MIDPOINT MEMORIAL BRIDGE AVI DEVICE DISCOUNT PRICES
UNLIMITED DISCOUNT PROGRAM

<u>TYPE</u>	<u>VALIDITY</u> <u>PERIOD</u>	<u>PRICE</u>	<u>HALF</u> <u>PRICE</u>
Annual Unlimited	(A) Nov 1-Oct 31	\$330.00	\$165.00
	Dec 1-Oct 31	\$309.00	\$155.00
	Jan 1-Oct 31	\$288.00	\$144.00
	Feb 1-Oct 31	\$267.00	\$134.00
	Mar 1-Oct 31	\$246.00	\$123.00
	Apr 1-Oct 31	\$222.00	\$111.00
Semiannual Unlimited	(B) Nov 1-Apr 30	\$200.00	\$100.00
	Dec 1-Apr 30	\$168.00	\$ 84.00
	Jan 1-Apr 30	\$136.00	\$ 68.00
	Feb 1-Apr 30	\$104.00	\$ 52.00
	Mar 1-Apr 30	\$ 72.00	\$ 36.00
Semiannual Unlimited	(B) May 1-Oct 31	\$200.00	\$100.00
	Jun 1-Oct 31	\$168.00	\$ 84.00
	Jul 1-Oct 31	\$136.00	\$ 68.00
	Aug 1-Oct 31	\$104.00	\$ 52.00
	Sep 1-Oct 31	\$ 72.00	\$ 36.00

(A) Annual decals are not sold after April 30 of each year.

MIDPOINT MEMORIAL BRIDGE AVI DEVICE DISCOUNT PRICES (continued)

REDUCED FARE PROGRAM AVI DEVICE WITH \$1.00 DEDUCTION (Not Available on Prorated Basis)

	2		
Annual	Nov 1-Oct 31	\$ 40.00	\$ 20.00
Semiannual	Nov 1-Apr 30	\$ 24.00	\$ 12.00
Semiannual	May 1-Oct 31	\$ 24.00	\$ 12.00
	<u>NO AVI DEVICE BRII</u>	DGE CROSSING	
VEHICLE CLASS:			
Motorcycles			\$ 2.00
*Bicycles			No Charge
2 axles, 4 tires			\$ 2.00
2 axles, 6 tires			\$ 2.00
3 axles			\$ 4.00
4 axles			\$ 6.00
5 axles			\$ 8.00

6 or more axles \$ 2.00 per axle

*Per Ordinance 92-21, Resolution 92-02-24, (2-19-92) bicycles are exempt from tolls

DEPARTMENT:	Transportation Department	EXTERNAL FEE NUMBER:	EX 26-3*
DIVISION :	Toll Facilities		
<u>PURPOSE</u> :	Sanibel Causeway AVI Device Discount Pri	ces	
BASIS FOR FEE:	Resolution 89-8-3; 90-09-27; 91-6-76; 97-09	9-53; 04-08-60; 05-08-53; 07-06-12;	21-08-14
DATE APPROVED:	08-02-89; 09-12-90; 06-01-91; 09-23-97; 08	-10-04; 08-09-05; 06-12-07; 08-17-2	1

NOTE: *May Not Be Changed Without BOCC Approval

COMMUTER DECALS

(motorcycle, 2 axles, 4 tires or 2 axles, 6 tires, Sanibel-bound only)

<u>SA</u>	<u>SANIBEL CAUSEWAY AVI DEVICE DISCOUNT PRICES</u> <u>UNLIMITED DISCOUNT PROGRAM</u>		
<u>TYPE</u>	<u>VALIDITY</u> <u>PERIOD</u>	<u>PRICE</u>	<u>HALF</u> <u>PRICE</u>
Annual Unlimited	(A) Nov 1-Oct 31	\$400	\$200
	Dec 1-Oct 31	\$383	\$191.50
	Jan 1-Oct 31	\$366	\$183
	Feb 1-Oct 31	\$349	\$174.50
	Mar 1-Oct 31	\$332	\$166
	Apr 1-Oct 31	\$315	\$157.50
Semiannual Unlimited	(B) Nov 1-Apr 30	\$300	\$150
	Dec 1-Apr 30	\$250	\$125
	Jan 1-Apr 30	\$200	\$100
	Feb 1-Apr 30	\$150	\$ 75
	Mar 1-Apr 30	\$100	\$ 50
Semiannual Unlimited	(B) May 1-Oct 31	\$300	\$150
	Jun 1-Oct 31	\$250	\$125
	Jul 1-Oct 31	\$200	\$100
	Aug 1-Oct 31	\$150	\$ 75
	Sep 1-Oct 31	\$100	\$ 50

(A) Annual decals are not sold after April 30 of each year.

SANIBEL CAUSEWAY AVI DEVICE DISCOUNT PRICES (continued)

REDUCED FA	<u>RE PROGRAM AVI DE (Not Available on P</u>) DEDUCTION
Annual	Nov 1-Oct 31	\$ 67.00	\$ 33.50
Semiannual	Nov 1-Apr 30	\$ 50.00	\$ 25.00
Semiannual	May 1-Oct 31	\$ 50.00	\$ 25.00
	NO AVI DEVICE BRI	DGE CROSSING	
VEHICLE CLASS:			
Motorcycles			\$ 6.00
*Bicycles			No Charge
2 axles, 4 tires			\$ 6.00
2 axles, 6 tires			\$ 6.00
3 axles			\$ 9.00
4 axles			\$12.00
5 axles			\$18.00
6 or more axles			\$ 3.00 per axle

* Per Ordinance 92-21, Resolution 92-02-24, (2-19-92) bicycles are exempt from tolls.

DEPARTMENT:	Transportation Department	EXTERNAL FEE NUMBER:	EX 26-4*
DIVISION :	Toll Facilities		
PURPOSE:	Cape Coral Bridge/Midpoint Memorial Bridg AVI Device Discount Prices	e/Sanibel Causeway Combination	
BASIS FOR FEE:	Resolution 89-8-2; 89-8-3; 90-09-26; 90-09-20; 05-08-53; 07-06-12	27; 91-06-75; 91-06-76; 94-8-6; 04-0)8-60;
DATE APPROVED:	08-02-89; 09-12-90; 06-26-91; 08-03-94; 08-	10-04; 08-09-05; 6-12-07	

NOTE: *May Not Be Changed Without BOCC Approval

AVI DEVICE DISCOUNTS FOR COMBINATION CAPE CORAL BRIDGE/MIDPOINT MEMORIAL BRIDGE/SANIBEL CAUSEWAY UNLIMITED DISCOUNT PROGRAM

<u>TYPE</u>	<u>VALIDITY</u> <u>PERIOD</u>	PRICE	<u>HALF</u> PRICE
Annual Unlimited	(A) Nov 1-Oct 31	\$730	\$365
	Dec 1-Oct 31	\$692	\$346
	Jan 1-Oct 31	\$654	\$327
	Feb 1-Oct 31	\$616	\$308
	Mar 1-Oct 31	\$578	\$289
	Apr 1-Oct 31	\$537	\$268.50
Semiannual Unlimited	(B) Nov 1-Apr 30	\$500	\$250
	Dec 1-Apr 30	\$418	\$209
	Jan 1-Apr 30	\$336	\$168
	Feb 1-Apr 30	\$254	\$127
	Mar 1-Apr 30	\$172	\$ 86
Semiannual Unlimited	(B) May 1-Oct 31	\$500	\$250
	Jun 1-Oct 31	\$418	\$209
	Jul 1-Oct 31	\$336	\$168
	Aug 1-Oct 31	\$254	\$127
	Sep 1-Oct 31	\$172	\$ 86

(A) Annual programs are not sold after April 30 of each year.

AVI DEVICE DISCOUNTS FOR COMBINATION CAPE CORAL BRIDGE/MIDPOINT MEMORIAL BRIDGE /SANIBEL CAUSEWAY (continued)

REDUCED FARE PROGRAM AVI DEVICE WITH 1.00 DEDUCTION (CAPE CORAL & MIDPOINT MEMORIAL) OR \$2.00 DEDUCTION (SANIBEL)

Annual	Nov 1-Oct 31	\$107	\$ 53.50
Semiannual	Nov 1-Apr 30	\$ 74	\$ 37.00
Semiannual	May 1-Oct 31	\$ 74	\$ 37.00

DEPARTMENT:	Transportation Department	EXTERNAL FEE NUMBER:	EX 26-5
DIVISION :	Toll Facilities		
<u>PURPOSE</u> :	Service Center/Violation Enforcement Fees		
BASIS FOR FEE:	Bluesheet 20010628; 20080314		
DATE APPROVED:	06-12-01; 08-15-07; 03-11-08; 04-15-08; 08-	-01-12; 10-15-13; 06-15-21	

SERVICE CENTER FEES

returned within 90 days from date of purchase)No ChargeSticker Transponder Sales – Effective 09-15-08: Sticker Transponder (each)No ChargeAccount Maintenance Fee – Effective 10-01-20No ChargeAdministrative fee for any account that is closed within 60 days or less of the beginning day.\$10.00Replacement Charge For Lost or Stolen Transponder: Hard Case Internal Mount Transponder (each) Hard Case Bumper Mount Transponder (each) Sticker Transponder (each)\$20.66 (\$22.00 including Sales Tax) \$20.66 (\$22.00 including Sales Tax) No ChargeItemized Monthly Statements: Statements using Online Account Access 50 pages or moreFree \$1.50 \$5.00Dormant Account Fee for LeeWay customers with no toll trip activity for a period of 24 months. Fee to be deducted from the prepaid account until toll trip active occurs or prepaid account reaches a zero balance.\$2.00 per month (maximum)	Hard Case Transponder Sales - Effective 09-01-13: Hard Case Transponder (each) Replacement transponder with valid warranty = (original transponder	\$20.66 (\$22.00 including sales tax)
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prepaid account until toll trip active occurs or prepaid account		
reaches a zero balance. \$2.00 per month (maximum)		
	reaches a zero balance.	\$2.00 per month (maximum)

PAY-BY-PLATE ENFORCEMENT FEES

Video Toll (V-Toll) Administration fee for LeeWay Customers with excessive V-Tolls	\$3.00 per V-Toll Transaction
Pay-By-Plate Administration fee for customers who receive a Toll Due Invoice	\$3.00 per Pay-By-Plate Transaction
Uniform Traffic Citation Fine for failure to pay toll (per Lee County Ordinance No. 06-13)	\$100.00 per Violation

DEPARTMENT:	Transportation Department	EXTERNAL FEE NUMBER:	EX 26-6*
DIVISION :	Toll Facilities		
<u>PURPOSE</u> :	Program Fees		
BASIS FOR FEE:	Resolution 97-09-53; 04-08-60; 07-06-12; 2	1-08-14	
DATE APPROVED:	11-01-97; 08-10-04; 06-12-07; 08-17-21		
NOTE: *May N	Not Be Changed Without BOCC Approval		

PROGRAM FEES

During the term of the variable pricing program, a toll for Westbound trip on the Cape Coral and Midpoint Memorial Bridges during off-peak hours when using the automatic vehicle identification system shall be paid in accordance with the schedule set forth below:

VEHICLE CLASS	<u>OFF-PEAK HOUR</u> <u>TOLL PAYMENT WITHOUT</u> <u>AVI DEVICE</u>	<u>OFF-PEAK HOUR</u> <u>TOLL PAYMENT</u> <u>WITH AVI DEVICE</u>
Motorcycles	\$2.00	\$1.50/0.75* (applies to \$.25 Prepaid)
2 axles, 4 tires	\$2.00	\$1.50/0.75* (applies to \$.25 Prepaid)
2 axles, 6 tires	\$2.00	\$1.50/0.75* (applies to \$.25 Prepaid)
3 axles	\$4.00	\$3.00
4 axles	\$6.00	\$4.50
5 axles	\$8.00	\$6.00
6 or more axles	\$2.00	\$1.50 per axle

* The \$0.75 discounted rate will be available only to valid Reduced Fare discount programs. The \$1.50 discounted rate will be available to all other toll facility travelers who have established a prepaid account with a positive balance and obtained an officially authorized AVI Device.

EX 27-0 TRANSPORTATION DEPARTMENT/ Operations Division

EXTERNAL FEE NUMBER: EX 27-1

DIVISION: Operations

<u>PURPOSE</u>: Repair of County Property

BASIS FOR FEE:

DATE APPROVED:

REPAIR OF COUNTY PROPERTY

To recover costs incurred by the County to repair County property damaged by a private citizen. The following costs will be billed; computed utilizing the in-house work order system for the costs associated with each job:

- a) Labor-actual hourly rates
- b) Equipment-rate per hourly equipment charge schedule
- c) Materials-actual cost of materials
- d) Subcontracts-actual cost of subcontract
- e) Overheads-based on a multiplier on direct labor equal to 2.11, to cover labor fringes and other overhead and GIS charges.

EXTERNAL FEE NUMBER: EX 27-2

DIVISION: Operations

<u>PURPOSE</u>: Right-of-Way Improvements (Optional)

BASIS FOR FEE:

DATE APPROVED:

RIGHT-OF-WAY IMPROVEMENTS (OPTIONAL)

County reimbursement by residents for installation of optional improvements in County maintained rights-of-way. Expenses shall include the estimated cost for all labor, equipment, materials and overhead, payable prior to the commencement of work. The estimated cost will be based on the current County costs for each item of work. Computed information utilizing the in-house work order system for the costs associated with each job are:

- a) Labor-actual hourly rates
- b) Equipment-rate per hourly equipment charge schedule
- c) Materials-actual cost of materials
- d) Subcontracts-actual cost of subcontract
- e) Overheads-based on a multiplier on direct labor equal to 2.35, to cover labor fringes and other overhead and GIS charges.

Costs of permits are also reimbursable. Current County costs are available upon request.

EXTERNAL FEE NUMBER: EX 27-3

DIVISION: Operations-Traffic

<u>PURPOSE</u>: Traffic Signs

BASIS FOR FEE:

DATE APPROVED: 1-12-08

TRAFFIC SIGNS

1. All prices subject to the most recent County Purchase prices and handling costs. No sales of traffic signs other than to Government Agencies are permitted.

2 To recover cost incurred by the County Department of Transportation to fabricate traffic signs, install traffic signs or to repair County property damaged by private citizen, contractor or agency. The following costs will be billed:

- A. Labor hourly rate plus fringe benefit percentage.*
- B. Material-actual cost of material and handling costs.
- C. Equipment-per hourly equipment charge as determined by Fleet Maintenance.
- D. Any costs incurred if an outside contractor is required to complete work.

*Note: Fringe benefit percent to be determined by the Budget Services Office.

EXTERNAL FEE NUMBER: EX 27-4

DIVISION: Operations-Traffic

<u>PURPOSE</u>: Traffic Signals

BASIS FOR FEE:

DATE APPROVED: 1-12-08

SIGNAL MAINTENANCE

1. All prices subject to the most recent County Purchase prices and handling costs.

2. To recover cost incurred by the County Department of Transportation for traffic signal construction or reconstruction and to repair County property damaged by a private citizen, contractor or agency. The following costs will be billed:

- A. Labor hourly rate plus fringe benefit percent.*
- B. Material-actual cost of material and handling costs.
- C. Equipment-per hourly equipment charge as determined by Fleet Maintenance.
- D. Any costs incurred if an outside contractor is required to complete work.

*Note: Fringe benefit percent to be determined by the Budget Services Office

EX 28-0 VISITOR & CONVENTION BUREAU

EXTERNAL FEE NUMBER: EX 28-1

<u>DIVISION</u>: Visitor & Convention Bureau

<u>PURPOSE</u>: Mail-out Fees

BASIS FOR FEE:

DATE APPROVED: 12/21/05

MAIL-OUT FEES

Annual Visitor Profile

Duplication of Lee County Visitor Statistics

\$60.00 each

\$.15 per copy

(Page 1 of 1)

EX 29-0 TECHNOLOGY SERVICES