

RESOLUTION NO. 20-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINELLAS PARK, AMENDING RESOLUTION NO. 18-15, BY AMENDING THE CITY'S ADMINISTRATIVE FEE SCHEDULE AS LISTED IN EXHIBIT "A"; PROVIDING FOR REPEAL OF RESOLUTIONS OR PARTS OF RESOLUTIONS IN CONFLICT HERewith TO THE EXTENT OF SUCH CONFLICT; PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PINELLAS PARK, PINELLAS COUNTY, FLORIDA, AS FOLLOWS:

SECTION ONE: That Resolution No. 18-15, which established the City's Administrative Fee Schedule, is hereby amended by amending **EXHIBIT "A"**, which is attached hereto and made a part hereof by this reference.

SECTION TWO: That all Resolutions or parts of Resolutions in conflict with the provisions of this Resolution be, and they are hereby repealed to the extent of such conflict.

SECTION THREE: That this Resolution shall be in full force and effect immediately after its passage and approval in the manner provided by law.

ADOPTED THIS _____ DAY OF _____, 2020.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED THIS _____ DAY OF _____, 2020.

ATTEST:

Sandra L. Bradbury
MAYOR

Diane M. Corna, MMC
CITY CLERK

ADMINISTRATIVE FEES

ALL DEPARTMENTS

Copies of Fire, Rescue, Emergency Medical Service, and	\$.15 one sided copy (when more than 10 pages)
Accident Reports and all other Miscellaneous Documents	\$.20 two sided copy (when more than 10 pages)
Additional Charge for Mailed Copies of Documents	Actual Cost of Postage
Special Service Charge for Public Records Requests	If the nature or volume of public records requested to be inspected, examined, or copied is such as to require more than one total hour of use of information technology resources or more than one total hour of clerical or supervisory assistance by City personnel, or both, a special service charge in addition to the actual cost of duplication shall be charged based on the actual cost incurred for such use of information technology resources or the base salaries of the City personnel providing clerical and supervisory assistance required, or both. "Information technology resources" shall have the same meaning as in Florida Statutes, § 282.303(13).

BUILDING DEVELOPMENT DIVISION

Fees for any permit that is not specifically identified in this Schedule will be levied in the same amount as the permit fee levied for the closest comparable type of permit.

Electric Fence Permit.....	\$40.00
<u>Red Tag Reinspection Fee</u>	<u>\$50.00</u>

Initial Plan Review Fee

When the valuation of the proposed construction exceeds \$1,000.00 and a plan review is required:

One/Two Family Residence.....	\$25.00 or ½ of the total of the permit fees, whichever is greater.
Other than One and Two Family Dwellings.....	\$50.00 or 1/2 of the total of the permit fees, whichever is greater.

All such Initial Plan Review fees shall be paid upon submission of each application for a Building Permit, or if a Building Permit is not required, upon submission of an application for an Engineering Permit. Each Initial Plan Review fee is in addition to the permit fee(s) for the development.

Other Plan Review Fee

When electrical, plumbing, mechanical, gas, sign, and/or engineering plans are submitted, and an Initial Plan Review is not required and has not been conducted by the City, then the following fee(s) shall be charged for each such plan review.

One/Two Family Residence.....	\$25.00 or ½ of the total of the permit fees, whichever is greater.
Other than One and Two Family Dwellings.....	\$50.00 or ½ of the total of the permit fees, whichever is greater.

All such other Plan Review fees shall be paid upon submission of each application for a permit. Each such other Plan Review fee is in addition to the permit fee(s) for the development.

Resubmittal Plan Review Fee

When a plan is redesigned after the Initial Plan Review, or after any other plan review, and an additional plan review is required, the following fee(s) will be charged for each such resubmittal plan review.

One/Two Family Residence.....	\$25.00 or ½ of the total of the permit fees, whichever is greater.
Other than One and Two Family Dwellings.....	\$50.00 or ½ of the total of the permit fees, whichever is greater.

All such Resubmittal Plan Review fees shall be paid upon submission of each application for a permit. Each Resubmittal Plan Review fee is in addition to the permit fee(s) for the development.

Building Permit Fees

Building permit fees will be levied in accordance with the schedule hereinafter set forth. Building Permits shall be required for all buildings, additions, alterations, roofing, reroofing, engineering, fences, sheds, mobile homes, manufactured buildings, carports, pools and spas, demolition, signs, and any other construction. The valuation of the improvements to be constructed shall be submitted with the building permit application. The submitted valuation shall be not less than the latest published ICC Construction Valuation Cost Schedule or local average.

One and Two Family Dwellings (Total Valuation)

\$1,000.00 and less.....	\$50.00 min fee charged
\$1,000.00 - \$50,000.00.....	\$50.00 for first \$1,000.00 valuation + \$5.75 for each additional \$1,000.00 or fraction hereof up to and including \$50,000.00
\$50,000.01 - \$100,000.00.....	\$331.75 for the first \$50,000.00 valuation + \$4.75 for each additional \$1,000.00 or fraction thereof up to and including \$100,000.00.
Over \$100,000.00.....	\$569.25 for the first \$100,000.00 valuation + \$3.75 for each additional \$1,000.00 or fraction thereof.

Electrical, Plumbing, Gas & Mechanical Permits

Fees will be levied for electrical, plumbing, gas, and mechanical permits upon the following basis:

One and Two Family Dwellings.....	\$0.04 per square foot with a minimum fee of Fifty Dollars
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Other than One and Two Family Dwellings

\$1,000.00 and less.....	\$50.00 minimum fee
\$1,000.00 to \$50,000.00.....	\$50.00 for first \$1,000.00 valuation + \$7.00 for each additional \$1,000.00 or fraction thereof up to and including \$50,000.00.
\$50,000.01 to \$500,000.00.....	\$393.00 for the first \$50,000.00 valuation + \$6.00 for each additional \$1,000.00 or fraction thereof up to and including \$500,000.00.

Over \$500,000.00.....	\$3,093.00 for the first \$500,000.00 valuation + \$3.00 for each additional \$1,000.00 or fraction thereof.
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Electrical, Plumbing, Gas and Mechanical Permits

Fees will be levied for electrical, plumbing, gas and mechanical permits upon the following basis:

Other than One and Two Family Dwellings.....	\$0.04 per square foot with a Minimum fee of \$50.00.
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Life Safety Plan Review/Permits Fees

Fees will be levied separately for Life Safety plans/permits such as, but not limited to, building life safety, fire alarm systems and Fire suppression systems upon the following basis. (These fees include properties located within the unincorporated areas of Pinellas County that fall within the Pinellas Park Fire Jurisdiction.

Plan review fee.....	\$0.025 per square foot with minimum fee of \$50.00
Permit fee	\$0.025 per square foot with a minimum fee of \$50.00

Technology and Enhancement Fees

Technology and Enhancement fees will be levied in accordance with the schedule hereinafter set forth. These fees shall be required for all building, electrical, plumbing, mechanical, gas or any other permits issued by the Building Development Division. This fee shall be applied to total permit cost on each type of permit.

\$50.00	\$2.00
\$50.01 - \$100.00.....	\$5.00
\$100.01 - \$1,000.00.....	\$10.00
\$1,000.01 and over.....	\$20.00

Inspection Fees

Normal work hours.....	N/A
Other than normal work hours.....	\$60.00/hr with a minimum inspection fee of \$240.00

Preinspection of Used Mobile/Modular

Inspection Fee \$200.00

This fee is required for an inspection of a used mobile/modular unit requested to be brought into the City of Pinellas Park. This fee is to be paid prior to the inspection being made. This inspection is to be scheduled a minimum of twenty-four (24) hours in advance of the inspection date requested.

Temporary Power

Commercial Structure..... \$ 75.00

This fee is required prior to the release of temporary power

Permit Placard Replacement

One/Two Family Residences..... \$ 25.00
Other than One and Two Family Dwellings..... \$ 50.00

Recording Fees

Covenants & Easements..... \$25.00 each plus recording fees
with the "Clerk of Court"

CITY CLERK'S OFFICE

Certification of Documents..... \$1.00

Code of Ordinance and Land Development Code Books available
www.municode.com or
through Municode call
850-576-3171

Land Development Code

Adobe PDF..... \$204.20
Adobe PDF (Update Service) \$ 93.70
Pages in Leatherette Binder with Tabs..... \$240.24
Pages in Leatherette Binder with Tabs (Update Service) \$110.24
Pages Unbound – no Tabs, no Binder..... \$190.02

Code of Ordinances

Adobe PDF..... \$160.00
Adobe PDF (Update Service) \$ 71.60
Pages in Leatherette Binder with Tabs..... \$188.24
Pages in Leatherette Binder with Tabs (Update Service) \$ 84.24
Pages Unbound – no Tabs, no Binder..... \$163.24

Pages Unbound – no Tabs, no Binder (Update Service)	\$110.24
CD/DVD Duplicates	\$3.00 each
Building and Site Plan Reproductions (11 x 17)	
Microfilm	\$1.00 each
PC Generated	\$1.00 each
Diskettes.....	\$1.00 each
Property Search Request	\$25.00 per address/parcel number

COMMUNICATIONS & MARKETING

City Auditorium

Non-Profit & Profit Rental Rates

Rental Fee – (6 hour access, 8 a.m. – ~~midnight~~11:00 p.m.)

Resident - Monday thru Thursday	\$200.00
Friday/Saturday/Sunday/Holiday surcharge	\$100.00
Additional access per hour	\$ 50.00
Non Resident – Monday thru Thursday	\$300.00
Friday/Saturday/Sunday/Holiday Surcharge	\$200.00
<u>Additional access per hour</u>	<u>\$100.00</u>

Additional City Auditorium Rental Fees

Application Fee	\$25.00
Sales Tax.....	6.8% 6.5%
Security/damage deposit	\$500.00
Set-Up/Tear Down/Cleaning.....	\$250.00 per event

Additional Provisions, City Auditorium Rental

A application is to be completed and returned at least two weeks prior to date of use with a \$25.00 application fee to partially defray the cost of processing the same. The application fee is non-refundable, whether or not the application is approved. Applications will be processed on a first-come, first-served basis. Applicants will be given up to ~~three (3)~~ two (2) hours of set-up time for event and one (1) hour cleanup. Applications for any event containing obscene material and/or content, as defined by the Supreme Court in Roth v. United States, shall be denied.

A down payment of 50% of total estimated fees are due with application. The remaining balance is due ten (10) business days before event.

Set-up, tear down and cleaning includes weekday cleaning of floors and restrooms prior to event and must be paid in advance of event; this service is not available on weekends or holidays. It is the responsibility of the

user to leave the facility and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning, and replacements will be borne by the user.

Refund of the deposit will be issued only after an inspection by City Staff has determined that no apparent damage has been done to the City Auditorium Facility. If apparent damage has been done to the City Auditorium Facility, the City will retain such portion of the security deposit as is necessary to properly repair such damage; the remainder of the deposit, if any, will be returned along with an itemized list of damages and costs. The security/damage deposit or any portion thereof by the City shall not constitute a waiver of any of the City's legal or equitable rights.

All renters will be charged ~~6.8%~~ 6.5% sales tax unless a copy of the sales tax exemption certificate has been submitted at time of contract signing.

England Brothers Park

Non-Profit & Profit Rental Rates

Rental Fee	\$500.00 per day
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Additional Fees

Facility Maintenance & City Electrician.....	<u>\$85.42 per hour</u>
Scheduled Overtime Facility Maintenance per employee	\$82.00 per hour
Scheduled Overtime City Electrician per employee	\$84.00 per hour
Unscheduled Labor – minimum 3 hours per employee	
EMS Level I - 1,000 - 4,999	\$104.00 <u>70.75</u> per hour
EMS Level II - 5,000 – 15,000	\$144.00 <u>120.50</u> per hour
Electrical Charge.....	\$ 15.00 per hour
Ground & Trash Pick Up (Public Works).....	\$ 43.00 per employee/hour
Labor Charge Police.....	\$ 47.00 per employee/hour
Janitorial fee.....	\$ 30.00 per employee/hour
.....	<u>\$23.00 per hour</u>

Performance/Concert	Subject to a percentage of gross revenue as negotiated by the City Manager.
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Application fee.....	\$ 25.00
Security Deposit.....	\$ 300.00
Striping for Parking.....	\$750.00 per event
Sales Tax.....	6.8% <u>6.5%</u>

Additional Provisions

An application is to be completed and returned at least two weeks prior to date of use with a \$25.00 application fee to partially defray the cost of processing the same. The application fee is non-refundable, whether or not the application is approved. Applications will be processed on a first-come, first-served basis. Applications

for any event containing obscene material and/or content, as defined by the Supreme Court in Roth v. United States, shall be denied.

Event fees (rental of park, EMS, police officers) are due upon rental of park.

Janitorial fee includes cleaning of facilities and restrooms prior to event. It is the responsibility of the user to leave the facilities and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning, and replacements will be borne by the user.

Refund of the deposit will be issued only after an inspection by City Staff has determined that no apparent damage has been done to the City facilities and grounds. If apparent damage has been done, the City will retain such portion of the security deposit as is necessary to properly repair such damage; the remainder of the deposit, if any, will be returned along with an itemized list of damages and costs. The security/damage deposit or any portion thereof by the City shall not constitute a waiver of any of the City's legal or equitable rights.

Park Station

Facility Usage Fee

Meeting Rooms 202 & 101, 102 & 202 with Audio/Visual (Monday thru Friday) (2 hour Minimum)	\$35.00 per hour
Sales Tax	6.5%

Any rental containing obscene material and/or content, as defined by the Supreme Court in Roth v. United States, shall be denied.

Performing Arts Center

Main Hall:

Non-Profit Rental

Non-Profit Rental	\$300.00
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Performance rental

Nine-hour event time access, 8 a.m. – midnight 11 p.m.	\$800.00
Friday/Saturday/Holiday surcharge	\$400.00
Additional access per hour	\$100.00

Reception & Banquet Rental

Resident

Four-hour event time, 8 am- midnight 11 p.m.(no ticket sales)	\$500.00
Friday/Saturday/Holiday surcharge	\$250.00
Additional access per hour	\$125.00

Non Resident

Four-hour event time, 8 am – midnight 11 p.m.(no ticket sales)	\$600.00
Friday/Saturday/Holiday surcharge	\$350.00
Additional access per hour	\$175.00

Rehearsal rental – four-hour access, 8 am to midnight <u>11 p.m.</u> ...	\$300.00
Friday/Saturday/Holiday surcharge.....	\$150.00
Additional access per hour	\$ 75.00

Additional Performing Arts Center Rental Fees

Application fee (non-refundable).....	\$25.00
Labor Charge Police.....	\$ 47.00 per employee/hour
Set-up/Tear Down/Cleaning	\$450.00 per event
Sales tax	6.8% <u>6.5%</u>
Ticket fee (per ticket printed).....	\$1.50
Merchandise fee (for merchandise sold lobby).....	15% of net
Security/Damage Deposit.....	\$500.00

Additional Provisions, Performing Arts Center Rental

An application is to be completed and returned at least two weeks prior to date of use with a \$25.00 application fee to partially defray the cost of processing same. The application fee is non-refundable, whether or not this application is approved. Applicants will be given up to three (3) hours of setup time and one (1) hour of cleanup time. Applications will be processed on a first-come, first-served basis. Applications for any event containing obscene material and/or content, as defined by the Supreme Court in Roth v. United States, shall be denied.

In order to promote a varied bill of fare to the citizens of Pinellas Park, applications for productions/performances/events which are substantially similar to a previously approved application, must be separated in time by a minimum of 180 days between the previously approved production/performance/event and the date of the production/performance/event in the pending application.

A down payment of 50% of total estimated fees will be due at time of contract signing. The remaining balance is due ten (10) business days before event.

All renters will be charged ~~6.8%~~ 6.5% sales tax unless a copy of the sales tax exemption certificate has been submitted at time of contract signing.

Set-up, tear down fee includes cleaning of floors and restrooms prior to event. It is the responsibility of the user to leave the facility and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning, and replacements will be borne by the user.

Security/damage deposit will be refunded upon inspection by the City and determination that no apparent damage has taken place to the City facility or grounds. If damage is detected, the City will retain such portion of the security deposit as is necessary to restore the facility to its condition prior to the event. The remainder of the deposit, if any, will be returned along with an itemized list of damages and costs, including personnel costs. The security/damage deposit or any portion thereof refunded by the City shall not constitute a waiver of any of the City's legal or equitable rights.

Fees may be waived by the City Manager or his designee for non-profit organizations or events considered of special value or importance to residents.

Media Duplication

DVD	\$3.00 each
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ENGINEERING DIVISION

General and Utility plat sheets (Color)	\$2.50 per sheet
(Blueprint)	\$1.00 per sheet
City-wide maps (Color)	\$3.00 per sheet
Engineering Inspector Saturday/Holiday Request	Overtime Salary + 15% Administrative Fee
Engineering Division Manual of Minimum Design and Construction Standards	\$25.00 plus tax per manual

FINANCE DEPARTMENT

Satisfaction of Liens	\$6.00
Color Copies	\$.60 each

FIRE DEPARTMENT

Fire or Rescue reports	SEE ALL DEPARTMENTS
Emergency Medical Services (EMS) reports	SEE ALL DEPARTMENTS

ACLS Classes

Initial Provider Class	\$120.00
Renewal	\$ 75.00

CPR Classes

Healthcare Provider	\$35.00
Heart Saver/AED	\$15.00

*Note: books and materials at current price.

Fire Prevention & Public Education

Fire Safety Lectures/presentation	No Charge
Smoke Alarms/Installations	No Charge
Station Visits/Fire Truck Visits	No Charge

Requested/Required Equipment and Personnel Cost for Special Events

Level I

1,000 – 4,999 attendees	\$70.75/hr
Special Rescue and First Aid Tent	
EMS Crew	

Level II

5,000 – 9,999 attendees	\$120.50/hr
Special Rescue and First Aid Tent	
EMS Crew	
Officer	

Level III

Greater than 10,000 attendees	\$241.00/hr
Minimum two Special Rescue(s) and First Aid Tent	
Minimum two EMS Crews	
Two Officers	

<u>ALS Fire Engine</u>	\$182.00/hr
Lieutenant	
Firefighter	
Firefighter Paramedic	

<u>Ladder Truck</u>	\$231.80/hr
Lieutenant	
Two Firefighters	

<u>Squad</u>	\$98.00/hr
Two Firefighters	

<u>Staff Vehicles</u>	\$60.50/hr
Firefighter	
Lieutenant	\$35.00/hr
Command Officer	\$35.00/hr
Inspector	\$40.00/hr
Pickup Truck	\$19.50/hr

The Fire Department reserves the right to increase these basic levels of service if the event is considered to be a high risk event that may require more medical intervention. An example of this would be a large concert during extreme weather conditions (high heat & humidity). Fees based on 2016 FEMA Schedule of Equipment Rates.

Fire & Prevention Division Services

Requested/Required Hydrant Flow	\$70.00
Mandated State/County Licensure Fire Inspections	
ALF, Foster Homes, Nursing Homes, etc.	\$45.00
Mandated Fire Safety/Disaster Plan Review/Approval	\$35.00
Commercial Fireworks Displays permit	\$140.00*
*Fire Marshal may require additional fire suppression support	
Burn Permits for public/ceremonial use.....	\$35.00*
*Private recreational fires do not require permit.	
Fire Watch as required by fire marshal	See personnel/equipment cost

LEISURE SERVICES

LIBRARY

Library Card

Residents of Pinellas Park and Unincorporated Pinellas	No charge
Residents of Other Municipalities Participating in PPLC ..	No charge
Residents of Areas Not Included in PPLC	
(3 months)	\$ 25.00
(6 months)	\$ 50.00
(12 months)	\$100.00
Replacement card	\$ 1.00

Overdue Charges for Library Items

Books, Audiobooks, Music CDs, Magazines, etc.....	\$.20 per day per item (maximum charge \$5.00 per item)
DVD Films.....	\$.50 per day per item (maximum charge \$5.00 per item)
Inter-Library Loan Items	\$.25 per day per item (maximum charge \$5.00 per item)
Service Charge for Retrieval of Long Overdue Items.....	\$10.00 per patron, per referral (including Inter-Library Loan Items Collection Fee)
Special Education Sets, Phonics Kits, Book.....	\$1.00 per day per item
Club Kits	(maximum charge \$10.00 per item)

Lost, Not Returned, or Damaged Library Materials

Page Replacement	\$2.00 ea
Torn Page Repair	\$1.00 ea
Bar Codes Replacement	\$.50
Book Jacket Replacement (includes Mylar Cover).....	\$3.00
Cleaning Fee (erasing writing, cleaning food residue, sand, etc.)	\$3.50 per item
Full Replacement of Books, Magazines, CDs, Video Recordings, Sound Recordings and Kits.....	New Retail Price plus \$5.00 processing fee
Hang up Bags for Kits and Puzzles.....	\$.75
Audio-Visual Cases (DVD, Audio, Multimedia, etc.).....	\$5.00 ea
Inter-Library Loan Materials.....	\$10.00 service charge plus replacement and processing costs per owning library

Services

"Self-service" copying and computer printing.....	\$.15 b/w; \$.30 color (ea)
Test Proctoring, up to 3 consecutive hours	\$10.00 per test

Miscellaneous Items For Sale

USB Flash Drives	\$5.00
Earbuds	\$1.50
Used Book Sale Items	Variable
Tote Bags (fabric)	\$3.00; \$4.00

PARKS ADMINISTRATION

Facility Rental Usage – Pinellas Park Athletic & Ball Fields*

Rental Fee	\$ 22.50/hour per field
Electrical Charge (lighting)	\$ 17.27/hour per field
Key Deposit	\$ 50.00
Facility Damage Deposit	\$ 50.00
Janitorial	\$ 13.50/hour
Parks Maintenance Worker	\$26.87 hour
Bleacher Rental – General Public	\$200.00/day
Bleacher Rental – Non-Profit Organization.....	\$100.00/day

*All rentals will be charged 6.8% sales tax unless a copy of the sales tax exemption certificate has been submitted at time of application.

It is the responsibility of the user to leave the facility and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning and replacements will be borne by the user.

Security/damage deposit will be refunded upon inspection by the City and determination that no apparent damage has taken place to the City facility or grounds. If damage is detected, the City will retain such portion of the security deposit as is necessary to restore the facility to its condition prior to the event. The remainder of the deposit, if any, will be returned along with an itemized list of damages and costs, including personnel costs.

The security/damage deposit or any portion thereof refunded by the City shall not constitute a waiver of any of the City's legal or equitable rights.

Keys must be returned within three (3) business days of the conclusion of the event to avoid forfeiture of key deposit.

Fees may be waived by the City Manager or his designee for non-profit organizations or events considered of special value or importance to residents.

Facility Rental Usage – Pinellas Park Equestrian Center*

Rental Fee – General Public.....	\$ 100.00/day
Rental Fee – Non-Profit Organizations.....	\$ 50.00/day
Electrical Charge (lighting).....	\$ 17.00/hour
Equestrian Center Damage Deposit	\$ 50.00
Key Deposit.....	\$ 50.00
Bleacher Rental – General Public	\$200.00/day
Bleacher Rental – Non-Profit Organizations	\$100.00/day

*All rentals will be charged 6.8% sales tax unless a copy of the sales tax exemption certificate has been submitted at time of application.

It is the responsibility of the user to leave the facility and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning and replacements will be borne by the user.

Security/damage deposit will be refunded upon inspection by the City and determination that no apparent damage has taken place to the City facility or grounds. If damage is detected, the City will retain such portion of the security deposit as is necessary to restore the facility to its condition prior to the event. The remainder of the deposit, if any, will be returned along with an itemized list of damages and costs, including personnel costs. The security/damage deposit or any portion thereof refunded by the City shall not constitute a waiver of any of the City's legal or equitable rights.

Keys must be returned within three (3) business days of the conclusion of the event to avoid forfeiture of key deposit.

Fees may be waived by the City Manager or his designee for non-profit organizations or events considered of special value or importance to residents.

RECREATION SERVICES

Recreation Activity Card*

City Resident*	\$5.00 per year
Largo Resident**	\$5.00 per year
Non-Resident	\$85.00 per year
Non-Resident Senior	\$25.00 per year
Duplicate card	\$ 2.00
City Employees	No Charge
Retired City Employees	No Charge

City Employees considered as residents for purposes of Recreation Activities. Fees include applicable sales tax.

* Fees include applicable sales tax.

**Residents within the municipal boundaries of the City of Largo are eligible for Resident rates under reciprocal agreement.

Program and Activity Fees

Youth Recreation Program Fees

Summer Play Camp Registration Broderick	\$585.00
Summer Play Camp Registration Forbes	\$585.00
Summer Play Camp Youth Park	\$250.00

Aquatics Activity Fees*

Season Pass – Youth	\$30.00
Season Pass – Adult	\$40.00
Season Pass: Non-Member – Youth	\$45.00
Season Pass: Non-Member – Adult	\$60.00
Season Pass – Employee and Household Family....	No Charge
Season Pass – Retiree.....	No Charge
Recreation and Lap Swim – Youth	\$1.50
Recreation and Lap Swim – Adult	\$2.00
Recreation and Lap Swim – Guest of Rec Card Member – Youth	\$2.00
Recreation and Lap Swim: Guest of Rec Card Member – Adult	\$2.50
Recreation and Lap Swim: Non Member – Youth ..	\$4.00
Recreation and Lap Swim: Non Member – Adult ..	\$5.00

*Fees include applicable sales tax.

Aquatics Program Fees

Swim Team:	\$50.00
Swim Team: Non Member.....	\$75.00
Arthritis Class	\$2.50
Arthritis Punch Pass (15 Visits).....	\$30.00

Aquatics Instructional Fees

Swim Lessons	\$25.00
Swim Lessons: Non Member.....	\$37.50
Private Swimming Lessons (0.5 hour session)	\$15.00
Private Swimming Lessons (0.5 Hour Session): Non Member	\$22.50
Water Safety Instructor Course (Blended Learning)	\$140.00
Life Guard Training Course.....	\$160.00
Life Guard Challenge.....	\$40.00
Jr. Guard Start Course.....	\$35.00
Swim Team Conditioning – 10 Week.....	\$50.00

Fitness Room Access*

Forbes Recreation Center & Broderick Center *

Annual Pass	\$75.00
Per Visit	\$1.50
City Employee.....	No Charge
Retired City Employees	No Charge

*Fees include applicable sales tax.

Facility Rental Fees*

Facility Rental Usage – Forbes, and Broderick Recreation Centers*

Multi-Purpose Room.....	\$15.00/hour
Multi-Purpose Room w/kitchen.....	\$20.00/hour
Kitchen Damage Deposit	\$50.00
Gymnasium, Forbes Recreation (minimum 2 hours)	\$35.00/hour
Gymnasium Damage Deposit	\$100.00
Staff Charge (if required).....	\$20.00/hour each
Arts & Crafts Room	\$15.00/hour

Facility Rental Usage – Senior Recreation Center*

Main Hall (minimum 2 hours)	\$35.00/hour
Main Hall w/kitchen (minimum 2 hours)	\$40.00/hour
Kitchen Damage Deposit	\$100.00

Senior Fitness Annex (minimum 2 hours)	\$35.00/hour
Staff Charge (if required)	\$20.00/hour

Facility Rental Usage – Skyview Pool *

Pavilion Rental	\$10.00/2 hour rental
Plus Day Admission per Guest – Youth	\$1.50
Plus Day Admission per Guest – Adult	\$2.00
Main Pool Rental, 0-50 Guests	\$125.00/hour
Main Pool Rental, 51-100 Guests	\$165.00/hour
Activity Pool Rental, 0-25 Guests	\$75.00/hour
Activity Pool Rental, 26-50 Guests	\$105.00/hour
Main and Activity Pool Rental, 0-50 Guests	\$155.00/hour
Main and Activity Pool Rental, 51-100 Guests	\$195.00/hour
Main and Activity Pool Rental, 101-150 Guests	\$235.00/hour

Freedom Lake Community Garden*

Garden Box Rental	\$15.00 per 6-month season
Garden Key Deposit	\$25.00

Garden Box rental requires a current Resident or Non-Resident Rec ID Card. Key deposit will be refunded upon return of key and inspection by the City to determine that the garden box has been cleared of vegetation.

Pavilion Reservations/Rental Charges

Half-day for 6 hour period 7:00 am to 1:00 pm	\$ 20.00*
Half-day for 6 hour period 1:30 pm to 7:30 pm	
2:00 pm – 8:00 pm	\$ 20.00*
Full-day 7:00 am to 7:30 8:00 pm	\$ 40.00*

It is the responsibility of the user to leave the pavilions clean of trash, food waste and debris. Cost of clean-up will be borne by the user.

*All renters will be charged 6.8% sales tax unless a copy of the sales tax exemption certificate has been submitted at time of application.

It is the responsibility of the user to leave the facility and grounds clean and in good repair; costs of repair, trash removal and extraordinary cleaning, and replacements will be borne by the user.

Security/damage deposit will be refunded upon inspection by the City and determination that no apparent damage has taken place to the City facility or grounds. If damage is detected, the City will retain such portion of the security deposit as is necessary to restore the facility to its condition prior to the event. The remainder of the deposit, if any, will be returned along with an itemized list of damages and costs, including personnel costs. The security/damage deposit or any portion thereof refunded by the City shall not constitute a waiver of any of the City's legal or equitable rights.

Fees may be waived by the City Manager or his designee for non-profit organizations or events considered of special value or importance to residents.

Staff Activity Classes at Broderick, Forbes, the Senior Center and Youth Park, i.e., Football league, Track & Field, Soccer League, etc.: Residents \$40.00 and Non-Residents \$60.00.

Any instructional classes being taught at any of the Recreation Centers, the Instructor shall remit fifteen percent (15%) of all monies collected for classes.

NEIGHBORHOOD SERVICES DEPARTMENT DIVISION

Annual Registration Fee (Foreclosures).....	\$200.00 each property
Emergency Nuisance Abatement Administrative Fee	\$100.00
Lien Appeal Application.....	\$100.00
Lot Cleaning Administrative Fee/ Public Nuisance Lien Admin Fee	\$100.00

PLANNING & DEVELOPMENT SERVICES DIVISION

Comprehensive Plan (Hard Copy)	See All Departments
Comprehensive Plan Supporting Documents (Hard Copy)	See All Departments
Comprehensive Plan & Supporting Documents (CD ROM).....	\$ 15.00
Maps (8.5" x 11" or smaller - Color).....	\$.60 each
Maps (8.5" x 11" - Color).....	\$1.00 each
Maps (11" x 17" or larger - Color)	\$3.00 each
Miscellaneous Copies	SEE ALL DEPARTMENTS
Use of City-Owned Utility Poles (attachment of wireless infrastructure)	\$150.00 per pole per year

POLICE DEPARTMENT

Accident and Offense Reports	SEE ALL DEPARTMENTS
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Record Checks

Service Counter - in person.....	No charge
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PURCHASING DEPARTMENT

Contract Specification Documents	Varies as to project
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UTILITY BILLING

Lock replacement.....	\$6.50
Curb stop turn off.....	\$22.60
Main line cap	\$45.00
Pool fill reads	\$4.00
Returned check.....	\$15.00

ZONING DIVISION

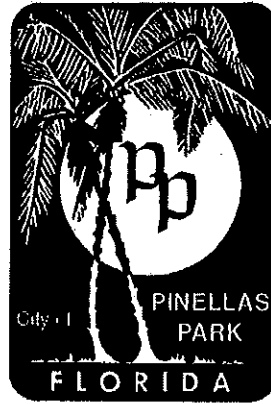
Maps (8.5" x 11" Color).....	\$1.00 each
Maps (11" x 17" or larger Color)	\$3.00 each
Miscellaneous Copies	SEE ALL DEPARTMENTS
Use of City-Owned Utility Poles (attachment of wireless infrastructure)	\$150.00 per pole per year

City of

PINELLAS PARK

5141 78TH AVE. • P.O. BOX 1100

PINELLAS PARK, FL 33780-1100



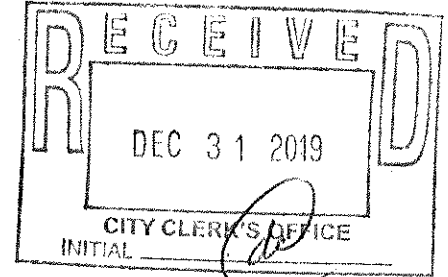
FLORIDA

PHONE • (727) 369-0700

FAX • (727) 544-7448

Please Respond To:

James W. Denhardt, City Attorney
Lauren Christ Rubenstein, Assistant City Attorney
Denhardt and Rubenstein, Attorneys at Law
2700 First Avenue North
St. Petersburg, Florida 33713
(727) 327-3400 - Telephone
(727) 323-0888 - Facsimile



December 31, 2019

Diane M. Corna, MMC
City Clerk
City of Pinellas Park
P. O. Box 1100
Pinellas Park, Florida 33780-1100

RE: City Document #19-408
Administrative Fee Schedule Resolution

Dear Ms. Corna:

I have received and reviewed the above-referenced Resolution amending the City's Administrative Fee Schedule. I note that the title of the Resolution states that it is amending Resolution No. 17-22, but in Section One of the Resolution, it states that Resolution No. 18-15 is being amended. Please update whichever section is incorrect, so that both the title and the body of the Resolution reflect the appropriate Ordinance that is being amended.

On page 9 of the Resolution, please update the last sentence of the first paragraph so that it reads ". . . as defined by the Supreme Court" I believe the word "the" was unintentionally omitted.

Once the above changes are incorporated into the Resolution, I would approve of the Resolution as to form and correctness.

Very truly yours,

Lauren C. Rubenstein
Assistant City Attorney

cc: Doug Lewis, City Manager
Patrick Murphy, Deputy City Manager

LCR/dh

19-408.12312019.LDC.Admin Fee Sched Res.wpd



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