



FY 2019
Budget

Schedule of Fees

REVENUES

General Property Tax

Ad valorem taxes levied on an assessed valuation of real and/or personal property. The distinguishing characteristics of general property taxes are that revenues are (1) derived from taxes (2) levied by the government reporting entity and (3) assessed on the general property.

311100 Current Ad Valorem Taxes

Revenues from annual taxes levied on all property, real and personal, within the City of Destin. A mill is one dollar of tax per \$1,000 of value. Taxable value is assessed value less exemptions. The County collects the tax and pays the proceeds to City.

Code Reference: F.S. Chapter 200.065
Responsible Dept: Finance

311200 Delinquent Ad Valorem Taxes

Taxes are due on November 1 of each year and become delinquent on April 1 or 60 days from the mailing of the original notice, whichever is later. The County collects the tax and pays the proceeds to City.

Code Reference: F.S. Chapter 200, 166.211
Responsible Dept.: Finance

Franchise Fees

Fees levied on a corporation or individual by the reporting entity in return for granting a privilege, sanctioning a monopoly, or permitting the use of public property, usually subject to regulation.

323300 Sewer/Water Franchise Fees

Company gross receipts within the City limits are levied a fee on the sale of water. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

323400 Gas Franchise Fees

Company gross receipts within the City limits are levied a fee on the sale of electricity and natural gas. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

323700 Solid Waste Franchise Fees

Company gross receipts within the City limits are levied a fee on the collection of solid waste. The fee is paid by public service businesses for use of City streets, alleys, and property in providing their services.

Responsible Dept: Finance

Other Taxes

Other taxes include charges levied by the local unit of a government against the income, and wealth of a person (natural or corporate) that are not ad-valorem (property taxes). Specific taxes include sales and use tax (imposed upon sale of consumption of goods and services levied locally). The most known sales and use taxes include half-cent sale tax, and local option gas tax.

319100 Ad Valorem Taxes Interest

Taxes are due on November 1 of each year and become delinquent on April 1 or 60 days from the mailing of the original notice, whichever is later. The County collects the tax and pays the proceeds to City

Code Reference: F.S. Chapter 200, 166.211

Responsible Dept.: Finance Department

Business Tax Receipts (BTR)

Fees levied by the City on all businesses, trades, and professions operating with the City or transacting business in interstate commerce where such tax is not prohibited by Sec. 8, Article 1 of the United States Constitution.

321000 Local Business Tax Receipt – Delinquent

Fees are due on October 1 each year and the Local Business Tax Receipts expire September 30 the succeeding year. Fees renewed after October 14 are subject to penalties. A Business Tax Receipt may be transferred to a new owner upon payment of a transfer fee and presentation of evidence of the sale and the original license.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053

Responsible Dept.: Community Development/Building Division

316000 Local Business Tax Receipt (BTR)

Fees are due on October 1 each year and Local Business Tax Receipts expire September 30 the succeeding year. A Business Tax receipt may be transferred to a new owner upon payment of a transfer fee and presentation of evidence of the sale and the original BTR. Receipt holders must comply with all applicable codes of the City and County, including building, fire, and health codes and zoning laws.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053, Sec. 13-40 Code of Ordinances

Responsible Dept.: Community Development/Building Division

Local Business Tax Schedule

(A) *Charter boats.* All charter boat or fare-carrying boat businesses shall pay a BT fee based upon Coast Guard certified passenger capacity.

Charter boats \$50.00 per boat plus \$1.00 per passenger

(B) *Coin-operated machines.* All businesses or activities utilizing coin-operated machines, except pay telephones, shall pay a BT fee based upon the number of such machines. The local business tax fee will be determined based upon the total number of coin-operated machines the business or activity utilizes within the corporate limits of Destin, with a list of individual locations of coin-operated machines to be provided by the business or activity making application for a license. The owner of the business or activity shall make sufficient copies of the issued license for display at each coin-operated machine location.

Amusement machines, per machine	\$10.00
1 to 10 vending machines	\$50.00
11 to 25 vending machines	\$100.00
26 or more vending machines	\$150.00
1 to 25 coin-operated washing machines and dryers	\$50.00
26 to 50 coin-operated washing machines and dryers	\$100.00
51 or more coin-operated washing machines and dryers	\$150.00

(Note: Vending machines are those coin-operated devices which dispense a product in exchange for a coin; i.e., soft drinks, candy, grooming aids, cigarettes, etc. Amusement machines include devices such as pinball, electronic games, pool tables, skeet ball, juke boxes, etc. Laundry machines include washers, hot air dryers and dry cleaning machines).

- (C) *Commercial fishing.* Net boats, long line and all other commercial non-charter fishing businesses which sell seafood for profit, either retail or wholesale, shall pay a fee based upon the greatest number of vessels.

1 boat	\$50.00
Each additional boat	\$25.00

- (D) *Contractors and subcontractors.*

General contractor	\$125.00
Building contractor	\$100.00
Residential, sheet metal, roofing, electrical, class A air conditioning, mechanical, plumbing and commercial swimming pool contractors or subcontractors	\$75.00
Class B air conditioning and residential swimming pool contractors or subcontractors	\$50.00
Class C air conditioning and swimming pool service contractors or subcontractors	\$50.00
(Note: The classifications above are as defined in Florida Statutes Section 489.105.)	
Handymen and similar craftsmen	\$25.00
All other contractors or subcontractors not listed herein	\$50.00

- (E) *Food and beverage establishments.*

(1) Restaurants, cafes, snack bars, dining rooms, lounges, taverns, nightclubs and the like, whether operated in conjunction with some other line of business or not, one dollar (\$1.00) per seat with a minimum of fifty dollars (\$50.00).	
(2) Snack counters, drive-ins, catering services, take-out services which maintain no seats, or like businesses which may provide some seating but whose primary nature of business is take-out or delivery of food and/or beverages	\$50.00

- (F) *Reserved.*

- (G) *Gasoline stations (including marinas).* The annual BT fee shall be based upon the maximum number of vehicles/vessels which can be serviced at any given time, in addition to other fees as may be required pursuant to this article.

1 to 4 vehicles/vessels	\$50.00
5 to 10 vehicles/vessels	\$100.00

11 to 15 vehicles/vessels	\$150.00
16 or more vehicles/vessels	\$200.00

(H) *Insurance.*

Each insurance company writing any class of insurance upon any person or property residing or located within the city \$50.00

Insurance agent or firm doing such business as agent or other representative of insurance company or companies, for each place of business \$100.00

Each traveling or itinerant insurance agent or solicitor soliciting business within the city \$100.00

Insurance solicitors employed by, or representing, insurance agents who have an annual license as provided by this section \$50.00

(I) *Leisure rentals.* Businesses renting boats, yachts, jet skis, beach equipment, sailboats, motorcycles, mopeds, bicycles or other similar equipment shall pay a BT fee based upon the number of units. The local business tax fee will be determined based upon the total number of leisure rentals the business or activity rents to the public within the corporate limits of Destin, with a list of individual locations of leisure rental setups to be provided by the business or activity making application for a BT receipt. The business owner or manager shall be responsible for making copies of the issued receipt, with a copy of said license to be distributed to each location site.

1 to 10 units	\$50.00
11 to 20 units	\$100.00
21 to 30 units	\$150.00
31 or more units	\$200.00

(J) *Marinas, dry docks, boat storage.* Marinas, dry docks and boat storage annual license fees will be based upon the number of spaces for rent.

Spaces	Wet	Dry
1 to 3	\$50.00	\$50.00
4 to 10	\$100.00	\$50.00
11 to 20	\$150.00	\$75.00
21 to 40	\$200.00	\$100.00
41 to 60	\$250.00	\$125.00
61 or more	\$300.00	\$150.00

(K) *Professionals.* The fees referenced in this section apply to each individual pursuing such profession or professional activities and not against the firm, partnership or corporation. Therefore, each individual must obtain a separate receipt rather than one (1) receipt being acquired by a firm, partnership or corporation. It shall be the responsibility of the principle of each firm to provide to the city a list of individual professionals working from or in the firm's office at the time of application, and to notify the city each time additional professionals assume professional working activities from the office. Each professional is responsible for acquiring his/her individual license BTR and shall post the issued BTR in a conspicuous place in the office in which the professional conducts business activities.

Class 1 \$150.00
Includes professionals such as accountants/certified public accountants, architects, attorneys, chiropractors, dentists, engineers, medical doctors,

opticians, optometrists, psychiatrists, psychologists, surveyors and veterinarians.

Class 2 \$100.00
Includes professionals such as real estate brokers and stock brokers.

Class 3 \$25.00
Includes professionals such as real estate agents, barbers, beauticians, cosmetologists, electrologists and others not referenced in class 1, class 2 or in the insurance category (subsection (10) of this section).

- (L) *Rental units.* All hotels, motels, houses, cottages, condominium units, trailer spaces, boardinghouses and all other units or spaces rented. The local business tax fee will be determined based upon the total number of rental units the business or activity manages within the corporate limits of Destin, with a list of individual locations of rental units to be provided by the business or activity making application for a BTR. The business owner or manager shall post the issued BTR in a conspicuous place in the office which manages the rental units.

1 to 4 units	\$25.00
5 to 10 units	\$50.00
11 to 50 units	\$100.00
51 to 100 units	\$200.00
101 to 200 units	\$300.00
201 to 500 units	\$400.00
501 or more units	\$500.00
Mini-warehouse storage facilities	\$200.00

- (M) *Retail, wholesale, manufacturing, services, financial institutions, clubs, pawnshops, private schools, car rentals, hospitals, clinics, advertising agencies, consultants, etc.* All financial institutions and businesses selling goods, either wholesale or retail; businesses for the manufacture or assembly of goods; businesses providing services; all clubs, including golf, racquetball, swimming, health, social and the like; miniature golf, water slides and bowling alleys; private schools of any description; automobile rental agencies; and wrecker towing services shall pay a fee based upon the total number of employees. An employee shall be defined as any person actively connected with the business working within the city limits. An affidavit may be requested to accompany the application for such BTR stating the greatest number of individuals employed during any twenty-four-hour period during the preceding business tax year. The city manager or his designee shall be supplied proof of the number of employees upon demand.

1 to 5 employees	\$50.00
6 to 20 employees	\$100.00
21 to 50 employees	\$150.00

- (N) *Taxicabs, limousines, buses, private ambulances, courtesy cars, delivery cars, etc.* The annual BT fee shall be a per-unit charge.

Taxicabs, per unit	\$50.00
Limousines, per unit	\$100.00
Buses:	
- up to 40 passengers, per unit	\$100.00
- 41 or more passengers, per unit	\$150.00
Courtesy/delivery cars, private ambulances, per unit	\$50.00

- (O) *Theaters.* Annual BT fees will be based upon seating capacity.

1 to 30 seats	\$50.00
31 to 100 seats	\$100.00
101 to 300 seats	\$150.00
301 to 500 seats	\$200.00
501 to 750 seats	\$250.00
751 or more seats	\$300.00

(P) *Miscellaneous.*
Any business activity not hereinbefore listed \$200.00

316100 Florida League and City Collected Delinquent and Escaped Business Tax

The Florida League of Cities, Inc. collects and disburses delinquent and escaped business taxes from insurance companies to Florida municipalities in accordance with the agreement between our city and the FLC, Inc. The FLC, Inc. continually researches and contacts insurance companies to recover additional revenue, which according to their investigation, owe business taxes to Florida municipalities.

Code Reference: F.S. Chapter 166.201, 205.042, 205.043, 205.053
Responsible Dept.: Community Development/Building Division

316200 Administrative fee for Contractors

An administrative fee will be charged on all contractors not licensed under FS 489 engaging in business in the City of Destin for which a permit is required. The administrative fee is for verification of state, county and local licenses, as required by city ordinance and certificate of insurance from a Florida Licensed Insurance Company for General Liability 61G4-15.003(2)(c), and Worker's Compensation as required by FS 440.103, 440.41, 440.42, and 489.144.

Code Reference: Chapter 13 Art. IV, Sec. 13-75, Code of Ordinances
Responsible Dept.: Community Development/Building Division

The following annual administrative fees for Contractors are set at:

1. **Specialty Contractors:** The fee is \$52.00 for all contractors engaging in the practice of contracting in the City of Destin whose scope of work is identified in a specialty contractor's category.

Building Construction Permit Fees

- 322100 Building Division
- 341910 Planning Division
- 341940 Harbor/Code Division
- 322200/322300 Surcharge

Building Permit Fees

The governing bodies of local governments may provide a schedule of fees, as authorized by statutes for the enforcement of the provisions of its building code. Such fees shall be used solely for carrying out the local government's responsibilities in enforcing the Florida Building Code. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: Section 125.56, F.S. Chapter 166.222; FS Section 553.80;
Responsible Dept.: Community Development/Building Division

A. Construction Permits:

1. **Development Activity Permit Processing Fee:** Any development activity where the value ("value" is the fair market cost of labor and materials) of construction is less than \$500.00, the permit processing fee is \$50.00, and any development activity where the value of construction exceeds \$500.00, the permit processing fee is ~~\$36.00~~ \$50.00, plus the applicable permit fees, plan checking, re-inspection, certificate of occupancy and penalties. All required fees shall be paid prior to the issuance of any permit and at the commencement of any construction.
2. **Electrical, Plumbing, Mechanical and Gas Permit Processing Fee:** Any electrical, plumbing, mechanical or gas activity, the permit processing fee is \$50.00 plus appropriate permit, re-inspection and penalty fees. All required fees shall be paid prior to the issuance of any permit and prior to the commencement of any construction.
3. **Non-refundable Fees:** All permit, processing, and plan review fees are non-refundable unless extenuating circumstances are submitted, in writing, and approved by the Building Official.

4. **Penalty Fee:** Any work which commences prior to securing the appropriate permit or permits shall be charged a rate double the permit fee, which shall be collected by the Building Division. (Note: in accordance with Ordinance 336, the Building Official may issue a citation to the contractor.)
5. **Review Fee:** All projects are subject to a review fee, which equals the greater of (50%) of the permit fee or actual cost, incurred by the City to include one resubmittal.
 - (1) **Any additional resubmittal for review shall be assessed an additional review fee of \$25.00 or 25% of the permit fee whichever is greater per division review.**
 - (2) Projects greater than or equal to four stories and assembly occupancy over 5,000 square feet and or large projects/developments determined by the Building Official shall be submitted to the International Code Council (ICC), Birmingham office, for formal plan review. The applicant shall pay the fee to ICC at the time plans are submitted.
 - (3) The City may require, at the Building Official's discretion, a review of the single-family dwelling plans by a structural engineer. In this case, the applicant shall be required to pay the cost of this review.
 - (4) **Public Swimming Pool and Applicable Water Features Review Fee:**
 - a. Review Fee New Pool – Greater than 25,000 gallons \$450.00 to be paid upon submittal.
 - b. Review Fee New Pool – 25,000 gallons or less \$300.00 to be paid upon submittal.
 - c. Renovations and Modifications
 - a. Level I- No Review fee required.
 - b. Level II- Renovations and Modifications Review \$50.00 to be paid upon submittal.
 - c. Level III- Renovations and Modifications Review \$200.00 to be paid upon submittal.
6. **Re-inspection Fee:** The initial inspection is included in the permit fee. A re-inspection fee to the Building Division of \$35.00 for the first re-inspection (per unit/building or structure). The fee for a second re-inspection shall be \$70.00, and the fee for a subsequent re-inspection shall be \$140.00 each. (Note: See FS Section 553.80(4)(c)). Planning Division's Certificate of Occupancy (As-Built) site re-inspection fees: Residential (Single Family or Duplex) \$100.00, Minor Development Order \$460.00 and Major Development Order \$615.00.
7. **Stop By/Walk Through Inspection Request Fee:** The fee will be \$50.00.
8. **Re-Permit Fee:**
 - a. **Active permits:** The fee for re-permitting any active permit will be 50% of the original building permit fee, no plan review fee, a \$50.00 processing fee, plus applicable state fees.
 - b. **Inactive permits:** The fee for re-permitting any inactive permit will be regular fees, no plan review fee, a \$50.00 processing fee, plus applicable state fees.
9. **All New (Heated and Cooled) Buildings or Structure Additions** (includes Manufactured Buildings). The following fees are established:
 - a. The applicant for a permit for any new building or structure, or for any addition to an existing building or structure, or portion thereof, shall pay for each and every building or structure at the time of making application and issuance of a permit, the building division permit fees, which are based on square footage of gross floor area multiplied by \$0.15 per square foot.
 - b. **Residential (Single Family – Attached/Detached or Duplex).** The Planning Division permit fee is \$0.05 per square foot of gross floor area. This fee includes the initial Certificate of Occupancy as-built site inspection.
 - c. **Residential (Single Family – Attached/Detached or Duplex).** The Public Works

Department Review permit fee: see Section 34920 - Engineering.

10. **Building Permit Surcharge Fee** is 3% of the total building permit fees, associated with the enforcement of the Florida Building Code, will be charged on all building permits, i.e., building, plumbing, electrical, mechanical, etc. 1 % of the fee (\$2.00 minimum) is provided to the Department of Business and Professional Regulation (DBPR) and 1.5% of the fee (\$2.00 minimum) is provided to the Building Code Administrators and Inspectors Fund F.S. 553.721, F.S. 468.631
11. **Other Structure Fee:** The following fees are established:
- a. For all other structures to include non-heated and cooled buildings, renovations, interior build-outs, sheds, decks, fences, etc. the permit fee is \$6.00 per \$1,000.00 (or fraction thereof) of estimated cost, up to \$20,000.00 plus \$5.00 per \$1,000.00 (or fraction thereof) of the estimated cost in excess of \$20,000.00 up to \$100,000.00 plus \$4.00 per \$1,000.00 (or fraction thereof) of estimated cost in excess of \$100,000 (or fraction thereof).
 - d. **Residential (Single Family Attached/Detached or Duplex):** If applicable, the Planning Division permit fee is \$60.00. This fee includes the Certificate of Occupancy or Certificate of Completion and as-built site inspection.
 - e. **Residential (Single Family Attached/Detached or Duplex):** If applicable, the Public Works Department Stormwater permit fee: see Section 34920 - Engineering
 - f. **Multiple Family and Commercial Structures:** If applicable, the Planning Division permit fee is \$120.00. This fee includes the Certificate of Occupancy or Certificate of Completion and as-built site inspection.
 - g. **Multiple Family and Commercial Structures:** If applicable, the Public Works Department Stormwater permit fee: see Section 34920 - Engineering.
 - h. Re-inspection fees are the same as A.6 above.
12. **Commercial Signs.** The following fees are established:
- a. **The Building Division** Permit fee for all permanent signs is based on the total area of each sign (two-sided signs on the same structure are considered as one sign). The following fees are established:
 - (1) The fee for each sign up to twenty square feet is \$40.00.
 - (2) The fee for each sign over twenty square feet is \$50.00.
 - (3) The fee for each self-illuminated commercial sign is an additional \$20.00.
 - b. **The Planning Division Permit** fee for signs are established:
 - (1) If the sign will be mounted to an approved, existing structure, the permit fee is \$40.00.
 - (2) If the sign will be mounted to a new structure, the permit-processing fee is \$80.00.
 - c. **Public Services Department Permit** fee: see Section 34920 - Engineering
 - b. **The Planning Division Permit** fees for signs are established:
 - (4) If the sign will be mounted to an approved, existing structure, the permit fee is \$36.00.
 - (2) If the sign will be mounted to a new structure, the permit-processing fee is \$72.00.

13. **Mobile/Manufactured Homes.** The following fees are established:
 - a. **The Building Division Permit** fee for mobile/manufactured homes, blocked, with skirts and tie-downs, is \$30.00.
 - b. **The Planning Division Permit** fee for mobile/manufactured homes, blocked, with skirts and tie-downs fee is \$60.00. This fee includes the initial Certificate of Occupancy or Certificate of Completion as-built site inspection.

14. **In Ground Swimming Pools and applicable water features (which includes all pool and water feature equipment, except electrical).** The following fees are established:
 - a. **Building Permit Fee:**
 1. The fee for new **residential** swimming pools and applicable water features (excluding electrical fee) is \$60.00.
 2. The fee for new **public** swimming pools and applicable water features is \$150.00.
 3. The fee for renovations/repair/modifications to existing public swimming pools and applicable water features based on the level of modification as set forth in the Public Pool Modification Matrix Table is:
 - i. Level I- \$50.00.
 - ii. Level II--\$100.00
 - iii. Level III- \$150.00
 - b. **Planning Division Permit Fee:** The fee for swimming pools and applicable water features is \$96.00. Planning Permit fee not required on Level I or II renovations.

15. **Antennas - Dish and tower, roof and ground installations.** The following fees are established:
 - a. **Domestic (Residential R3) installation:** A permit is required only for those towers that are of such height that they cannot be contained on an owner's property if they fall. The permit fee is \$30.00.
 - b. **Commercial (Non Residential) installations:** The fee is \$6.00 per \$1,000.00 (or fraction thereof) of the estimated cost up to \$20,000, plus \$5.00 per \$1,000.00 (or fraction thereof) of the estimated cost in excess of \$20,000 up to \$100,000.00, plus \$4.00 per \$1,000.00 (or fraction thereof) of the estimated cost in excess of \$100,000.00 (or fraction thereof).

16. **Moving Buildings or Structures (excluding mobile homes):** The fee to move any non-portable building or structure from one location to another location is \$90.00.

17. **Demolition of Buildings or Structures:** The following fees are established:
 - a. **Building Division Permit Fee:** For the demolition of any building or structure, the fee is \$84.00. In addition to the demolition permit, you must submit a notice of asbestos removal form to the asbestos Coordinator for Northwest Florida District of Florida Department Environmental Protection (FDEP). (Note: The present address is 160 Government Center, Pensacola, Florida 31501). No Plan Review Fee or State fee
 - b. **Planning Division Permit Fee:** The demolition permit fee is \$60.00.
 - c. **Public Services Department Permit** fee for signs are established: see Section 34920-Engineering

18. **Docks, Boathouses, Bulkheads and Seawalls:** The following fees are established:
 - a. **Building Division Permit Fee:** The fee for construction of docks, boathouses, bulkheads or seawalls is \$12.00 per \$1,000.00 (or fraction thereof) of estimated cost up to \$10,000.00, plus \$6.00 per \$1,000.00 (or fraction thereof) of the estimated cost in excess

of \$10,000.

- b. **Planning Division Permit Fee:** The permit fee is \$30.00.
19. **Land clearing:** The following fees are established:
- a. **Building Division Processing Fee:** The fee for clearing, filling, excavating, grading, dredging, or otherwise significantly disturbing the soil of a site prior to obtaining a building permit shall be charged the Development Activity Permit processing fee \$50.00.
 - b. **Planning Division Permit Fee:** The fee for all land clearing permits is \$60.00.
 - c. **Public Services Department Permit fee:** see section 34920 - Engineering
20. **Protected Tree removal:** The following fees are established:
- a. **Building Division Processing Fee:** The fee for removing any protected or preserved tree shall be charged the Development Activity Permit processing fee of \$50.00.
 - b. **Planning Division Permit Fee:** The fee for removing any protected or preserved tree shall be \$60.00.
21. **Portable Buildings:** The following fees are established:
- a. **Building Division Processing Fee:** \$50.00
 - b. **Planning Division Permit Fee:** \$80.00
22. **Mobile Vending:** The following fees are established:
- a. **Building Division Processing Fee:** \$50.00
 - b. **Planning Division Permit Fee:** \$25.00 per location
23. **Temporary Tents:** The following fees are established:
- c. **Building Division Permit Fee:** \$25.00
 - d. **Planning Division Permit Fee:** \$25.00
24. **Solar Energy Systems Permit Fees: Signed Sealed Drawings required**
- a. The permit fee is \$12.00 per \$1,000.00 (or fraction thereof) of estimated cost, up to \$10,000.00 plus \$6.00 per \$1,000.00 (or fraction thereof) in excess of \$10,000.00.
25. **Electrical Permit Fees:** The following fees are established:
- a. **Electrical Service:** The following fees for electrical service are established:
 - (1) Temporary and construction service through 100 amperes: \$30.00.
 - (2) Early Service Power \$40.00 first service and \$12.00 for each additional.
(NOTE: Required prior to final inspection and no occupancy shall occur prior to issuance of a Certificate of Occupancy, by the Building Official. If the premises are occupied prior to the issuance of a Certificate of Occupancy, or a Certificate of Completion, the power company may be notified to disconnect the power and the permit will be subject to action by the Code Enforcement Board).
 - (3) Permanent Service up to 100 amperes: \$45.00.
 - (4) 101 amperes through 200 amperes: \$60.00.

- (5) 201 amperes through 400 amperes: \$75.00.
 - (6) 401 amperes through 600 amperes: \$90.00.
 - (7) 601 amperes through 800 amperes: \$120.00.
 - (8) 801 amperes and over, \$120.00 plus \$0.05 per ampere over 800 amperes.
 - (9) Circuits: \$2.50 each.
 - (10) **Low Voltage Systems:** The permit fee for new construction hardwired low voltage systems, including but not limited to television, phone, sound systems, fire alarm, security, or other low voltage system shall be \$6.00 per system. Wireless security systems for 1 & 2 family are excluded from permitting.
 - (11) Electrical repair wiring or renovations is \$12.00 per \$1,000.00 (or fraction thereof) of estimated cost, up to \$10,000.00 plus \$6.00 per \$1,000.00 (or fraction thereof) in excess of \$10,000.00 and \$3.00 for each circuit altered or added.
 - (12) Meter/service change outs (to include gang meters) are \$33.00 per meter.
 - (13) Functional Checks: \$50.00.
- b. **Swimming Pools and applicable water features:** The permit fee, which includes all pool and applicable water feature equipment grounding, and underwater lights, is \$40.00.
26. **Mechanical Permit Fees:** The following fees are established:
- a. Heat and Air Conditioning Unit (including heat pump) New or Change outs:
 - (1) Up to five tons, the fee is \$60.00 per system.
 - (2) Over five tons, the fee is \$60.00 per system, plus \$3.50 per ton over 5 tons.
 - b. Refrigeration system is \$24.00 each.
 - c. Commercial kitchen Hood system is \$24.00 each.
 - d. Incinerator or Boiler is \$24.00 each.
 - e. Mechanical repair is \$12.00 per \$1,000.00 (or fraction thereof) of estimated cost, up to \$10,000.00 plus \$6.00 per \$1,000.00 (or fraction thereof in excess of \$10,000.00).
27. **Plumbing Permit Fees:** The following fees are established:
- a. Each fixture, roughed-in and/or final inspection is \$5.00 per plumbing fixture.
 - b. Each individual tap for sewer, septic, grease trap/interceptor, back-flow protector, roof drain and water connection is \$12.00.
 - e. Plumbing repair/re-piping or renovations is \$12.00 per \$1,000.00 (or fraction thereof) of estimated cost, up to \$10,000.00 plus \$6.00 per \$1,000.00 (or fraction thereof in excess of \$10,000.00).
28. **Gas Installation Permit Fees:** The following fees are established:
- a. Each fixture is \$5.00.
 - b. Gas piping (Natural or LP) to a unit or building is \$24.00 per connection, to include installation of generators to existing homes/structures.
 - c. Gas repair/re-piping or renovations is \$12.00 per \$1,000.00 (or fraction thereof) of estimated cost, up to \$10,000.00 plus \$6.00 per \$1,000.00 (or fraction thereof in excess of

\$10,000.00).

29. **Fire Sprinkler/Suppression Systems Permit Fees:**

a. Commercial kitchen hood suppression:

- (1) \$60.00 up to 4 nozzles heads
- (2) \$10.00 per additional nozzle head thereafter

b. Fire Sprinkler system:

- a. The fee is \$0.80 per sprinkler head/nozzle for new construction.
- b. The fee is \$10.00 per water line feeding above systems.
- c. The fee is \$10.00 per stand pipe.
- d. The fee is \$12.00 for repair or modification per \$1,000.00 (or fraction thereof) of estimated cost, up to \$10,000.00 plus \$6.00 per \$1,000.00 (or fraction thereof) in excess of \$10,000.00.

30. **Utility Site/Infrastructure Permit Fees:**

- a. Systems up to 20 devices (manholes, catch basin, storm drains) is \$200.00
- b. Systems with over 20 devices is \$350.00
- c. Processing Fee is \$50.00.
- d. Planning Division fee is \$120.00.
- e. Public Works Department fee: see Section 34920 - Engineering.

31. **Parking Lot Resurface, Restripe and Overlay Permit Fees:**

- a. Building Division fee is \$100.00
- b. Planning Division fee is \$120.00
- c. Processing Fee is \$50.00.
- d. Planning Division fee is \$120.00.
- e. Public Works Department fee see Section 34920 - Engineering.

329000 Parking Fees

The City Manager provides that City Council will establish and collect fees for parking at the City parking lots.

Code Reference: Resolutions 19-05
Responsible Dept.: Code Compliance Department

UP TO 24 HOURS PARKING FEE	\$5.00 FOR UP TO 24 HRS.
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329100 Right-of-Way Fees

The Land Development Code provides that City Council will establish and collect fees for issuing Right of Way Construction Permits for work in the City's rights of way. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: LDC 8.01.00 & Resolutions 02-06, 02-23, 04-13, 04-15
Responsible Dept.: Public Services

UTILITY	\$260.00 PER PERMIT
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RIGHTS-OF-WAY – Administration Fee

SINGLE FAMILY RESIDENTIAL OR DUPLEX	\$40.00 PER ROW CONSTRUCTION PERMIT
COMMERCIAL OR MULTI-FAMILY	\$125.00 PER ROW CONSTRUCTION PERMIT

RIGHTS-OF-WAY (ROW) CONSTRUCTION

COMMERCIAL (NON RESIDENTIAL)	\$11.00 PER 100 LINEAR FEET AND \$78.00 PER ROAD BORE
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	\$260.00 PER ROAD CUT \$78.00 FOR LANDSCAPING / IRRIGATION
COMMERCIAL (NON RESIDENTIAL) INDIVIDUAL SIMPLE OWNER FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT	\$50.00
OTHER OWNERSHIP (CORPORATE OR TRUST) FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT	\$85.00
RESIDENTIAL (SINGLE OR 2-FAMILY LOT)	\$11.00 PER 100 LINEAR FEET AND \$21.00 PER BORE AND \$260.00 PER ROAD CUT AND \$21.00 PER LANDSCAPING / IRRIGATION
RESIDENTIAL (SINGLE OR 2-FAMILY LOT)) INDIVIDUAL SIMPLE OWNER FEE FOR HOLD HARMLESS & MAINT. AGREEMENT	\$50.00
OTHER OWNERSHIP (CORPORATE OR TRUST) FEE FOR HOLD HARMLESS & MAINTENANCE AGREEMENT	\$85.00

INSPECTIONS:

RIGHTS-OF-WAY – COMMERCIAL SATISFACTORY COMPLETION

INITIAL INSPECTION	NO CHARGE, INCLUDED WITH PERMIT FEE
FIRST SITE RE-INSPECTION	\$80.00
EACH SUBSEQUENT SITE RE- INSPECTION	\$130.00

RIGHTS-OF-WAY – RESIDENTIAL SATISFACTORY COMPLETION

INITIAL INSPECTION	NO CHARGE, INCLUDED WITH PERMIT FEE
FIRST SITE RE-INSPECTION	\$65.00
EACH SUBSEQUENT SITE RE- INSPECTION	\$85.00

RIGHTS-OF-WAY (ROW), VACATION/EASEMENT

\$515.00

329200 Rental Registration

The collection of administrative fees for the processing of applications for long and short term rental according to the following schedule: NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Long Term Rentals:

Rental unit	\$50.00
Multiple rental units (i.e. apartment complex) located on one single parcel with onsite property management	\$50.00 single registration fee via the onsite property management
Multiple rental units not located on one single parcel and no available onsite property management	\$50.00 per unit
Late Fee	\$50.00 after July 1st

Short-Term Rentals:

<u>UNIT SQUARE FOOTAGE*</u>	<u>SHORT TERM REGISTRATION FEE</u>
Less than 2499 sq. feet	\$500.00
2500 – 4999 sq. feet	\$600.00
Greater than 5000 sq. feet	\$700.00
Reapplication Fee	\$25.00
Administrative Fee (Paper Application)	\$25.00
Late Fee	\$100.00 (after March 31 st)
Late Fee	\$500.00 (after June 1 st)
Grandfathering Appeal Fee	\$650.00

***Square foot based on Building File data**

Code Reference: Chapter 13, Code of Ordinance Article 6 and Article 7;
Responsible Dept.: Community Development/Code Enforcement

329300 Livery Vessel Permitting

The Land Development Code provides that City Council will establish and collect fees for the issuance of Livery Vessel Permits. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Permit Fee: \$100.00 per vessel
 Late Fee: \$25 per vessel

Code Reference: Ordinance 17-02-CC
 Responsible Department: Community Development

329400 Beach Management

The Land Development Code provides that City Council will establish and collect fees for the issuance of Beach Vendor Permits. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Permit Fee: \$150.00 per location
 Late Fee: \$25.00 per location
 Wheeled Vehicle Registration: \$50.00 per vehicle
 Code Reference: LDC 11.08.03

Responsible Department: Community Development

INTERGOVERNMENTAL REVENUE

Includes all revenues received from federal, state, and other local government sources in the form of grants, shared revenues, and payments in lieu of taxes. When a grant originates from two or more funding sources, the revenues must be recorded into the separate intergovernmental sources.

STATE GRANTS:

Includes those monies, which originate from state agencies.

334390 DEP – STATE GRANTS

Reimbursement from the state.

Responsible Dept.: City Manager’s Office/Grants Manager

334490 MEDIAN MAINTENANCE/GRANT

Grants from the state for specific median maintenance projects.

Responsible Dept.: City Manager’s Office/Grants Manager

STATE SHARED REVENUES:

Revenues received by the State and proportionately shared with units of local Government.

335122 MUNICIPAL SHARING/CIGARETTE

Revenue received by the state from sales tax, 8th Ct Fuel Tax and Special fuel & motor Fuel tax and distributed as shared revenue to municipalities based on a percentage. The municipal fuel tax portion (29.5%) of this distribution is restricted to road use only.

Code Reference: Section 210.20, F.S.
Responsible Dept.: Finance Department

335140 MOBILE HOME TAX

Revenues from an annual license tax charged in lieu of ad valorem taxes on mobile homes, park trailers, and all travel trailers and fifth wheels exceeding 35 feet in length that is paid upon registration or renewal of registration.

Fee Schedule: The amount derived from license tax, less the amount of \$1.55 per license is equally divided between the district school board (50%) and the city or county in which the unit is located (50%). Monthly payment by warrant drawn by the State Comptroller upon the Treasury out of the License Tax Collection Trust Fund.

Code Reference: F.S. 320.08 (11-11); 320.081
Responsible Dept.: Finance Department

335150 ALCOHOL AND BEVERAGE TAX

Portion of state license tax levied by the Department of Business and Professional Regulation, Division of Alcoholic Beverages and Tobacco that is distributed to the City.

Fee Schedule: 38% of the license taxes imposed under Florida Statutes collected within an incorporated municipality shall be returned to the appropriate municipality. Funds collected by the state under the beverage law are paid into the State Treasury to the credit of the General Revenue Fund. Funds are distributed to the municipality monthly on or before the 10th day of the month succeeding the beginning of the taxable year and quarterly thereafter.

Code Reference: Florida Statute 561.342
Responsible Dept.: Finance Department

GRANTS FROM OTHER LOCAL UNITS:

Contributions from other governmental reporting entities to be used for specified purposes. These accounts do not include shared revenues or payments in lieu of taxes from local units, or any revenues received for the provisions of services such as fire control or ambulance service.

337300 LOCAL GRANT/NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT

An annual amount of money given to the City from the Northwest Florida Water Management District for the continued operation of the Old Pass Lagoon Pumping Station, after the pump station permit was taken over by the City many years ago.

Responsible Dept.: City Manager's Office/Grants Manager

337700 COUNTY GRANTS/BOATING IMPROVEMENT FUND

Grants available to Counties or municipalities through the Department of Environmental Protection for waterway projects that enhance recreational boating. Projects that may qualify for this are improvement of boat launching facilities, channel marking, and artificial reef projects for the public.

Responsible Dept.: City Manager's Office/Grants Manager

SHARED REVENUES FROM OTHER LOCAL UNITS:

Revenues received by local units that are shared among them on a proportionate basis. Revenues recorded in this account should be substantially controlled by the local unit, which levied the tax, and should be directly disbursed by the governing body of that local unit.

338000 COUNTY OCCUPATIONAL LICENSES

Portion of revenues received from Okaloosa County Occupational Licenses issued to businesses located in City limits.

Code Reference: Florida Statutes 205.0535; 205.0536
Responsible Dept.: Community Development/Building Division

338001 COUNTY LIBRARY COOPERATIVE

An entity which enables all 6 municipal libraries in Okaloosa County to share resources. While all these municipal libraries are autonomous, as members of the Cooperative they share a common circulation system and in exchange for funding, extend their services to unincorporated areas of the county.

Responsible Dept.: Library

GENERAL GOVERNMENT (NOT COURT RELATED)

341910 LAND DEVELOPMENT REVIEW FEES

The Land Development Regulations provide that the City Council of the City of Destin, Florida will establish land development review, permit and other fees. Fees are set to cover the cost of the work associated with review, permitting, inspection and other activities associated with land development. The City may require, at its discretion, the review and advise of an expert consulting professional on any development application. Applicants will be responsible to reimburse the City for these outside costs plus a 10% Administrative Fee. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: Land Development Code 18.01.00
Responsible Dept.: Community Development

DEVELOPMENT ORDER RELATED APPLICATIONS:

The following development order related application fees include first submittal reviews only. Subsequent submittal reviews and advertisement costs and mailing costs will be invoiced to the applicant at actual cost plus a 10% Administrative Fee. All invoices must be paid in full prior to submittal of additional submittal packages and/or the issuance of the Final Development Order.

<i>TYPE OF APPLICATION:</i>	<i>APPLICATION FEE:</i>
DEVELOPER'S AGREEMENT	\$4,500.00
MAJOR DEVELOPMENTS	\$3,250.00
MINOR DEVELOPMENTS	\$3,000.00
MAJOR DEVIATIONS TO A MAJOR DEVELOPMENT	\$3,250.00
MINOR DEVIATIONS TO A MAJOR DEVELOPMENT	\$2,000.00
MAJOR DEVIATIONS TO A MINOR DEVELOPMENT	\$3,000.00
SIMPLE DEVIATION	\$1,000.00
PLANNED UNIT DEVELOPMENT (PUD) PLUS THE FEE FOR SUBDIVISION, MAJOR DEVELOPMENT ORDER OR MINOR DEVELOPMENT ORDER	\$2,500.00
LANDSCAPING PLAN REVIEW (IF NOT SUBMITTED AS PART OF A D.O. APPLICATION)	\$750.00
OUTDOOR LIGHTING PLAN REVIEW (IF NOT SUBMITTED AS PART OF A D.O. APPLICATION)	\$750.00
DEVELOPMENT ORDER EXEMPTION	\$500.00

SUBDIVISION RELATED APPLICATIONS:

The following subdivision related application fees include first submittal reviews only. Subsequent submittal reviews and advertisement costs and mailing costs will be invoiced to the applicant at actual cost plus a 10% Administrative Fee. All invoices must be paid in full prior to submittal of additional submittal packages and/or final approval.

<i>TYPE OF APPLICATION:</i>	<i>APPLICATION FEE:</i>
MAJOR SUBDIVISIONS	\$4,250.00
MINOR SUBDIVISIONS	\$1,500.00
REPLAT OF SUBDIVISION / LOT RECONFIGURATION	\$1,300.00
DEED OF GIFT	\$750.00
IF EASEMENTS FOLLOW THE PLAT, REPLAT OR LOT RECONFIGURATION AND ARE EXECUTED BY A SEPARATE DOCUMENT	\$300.00 (PER EASEMENT)

ORDINANCE AMENDMENT RELATED APPLICATIONS:

An applicant applying for any one of the following ordinance amendment related applications is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost at actual cost plus a 10% Administrative Fee.

<i>TYPE OF APPLICATION:</i>	<i>APPLICATION FEE:</i>
COMPREHENSIVE PLAN TEXT AMENDMENT	\$1,200.00
CP FUTURE LAND USE MAP AMENDMENT	\$1,200.00
LAND DEVELOPMENT CODE TEXT AMENDMENT	\$1,200.00
LDC REZONING MAP AMENDMENT	\$1,200.00
CODE OF ORDINANCE TEXT AMENDMENT	\$1,200.00

BOARD OF ADJUSTMENT RELATED APPLICATIONS:

An applicant applying for any one of the following Board of Adjustment applications is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

<i>TYPE OF APPLICATION:</i>	<i>APPLICATION FEE:</i>
ADMINISTRATIVE DECISION APPEAL	\$650.00
CONDITIONAL USE	\$650.00
VARIANCE	\$650.00
EXCEPTION (MARINA SITING ONLY)	\$650.00

TABLING AND/OR REHEARING:

The following fees are established for an applicant initiating tabling and/or re-hearing of an application at City Council, Local Planning Agency (LPA), Board of Adjustment (BOA), or Technical Review Team (TRT). The applicant is responsible for paying to the City administrative expenses, cost recovery for the use of outside consultant by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

<i>TYPE OF HEARING:</i>	<i>FEE:</i>
CITY COUNCIL	\$120.00
LOCAL PLANNING AGENCY (LPA)	\$120.00
BOARD OF ADJUSTMENTS	\$120.00
TECHNICAL REVIEW TEAM	\$120.00

MISCELLANEOUS APPLICATIONS, FEES, & LETTERS:

<i>TYPE OF APPLICATION, FEE, OR LETTER:</i>	<i>FEE (Per Application or Letter):</i>
ALCOHOL LICENSES	\$35.00
ZONING COMPLIANCE LETTER	\$75.00
FDEP REVIEW LETTER	\$70.00
RE-ADDRESSING FOR CONVENIENCE	\$50.00
HOME OCCUPATION	\$55.00
WHITE SANDS COMPLIANCE INSPECTION	\$35.00
EACH RE-INSPECTION DUE TO FAILURE OF A PREVIOUS INSPECTION	\$87.00
DOG FRIENDLY DINING	\$540.00
PROPERTY STATUS LETTER (LEIN REQUESTS)	\$35.00
HOME SOLICITATION SALES	\$55.00
MULTIMODAL TRANSPORTATION CONCURRENCY MITIGATION FEE (Land Development Code - Article 6): Account: 325100	\$1,000.00 per mitigation point
SEXUALLY ORIENTED BUSINESS LICENSE Initial Application Fee:	\$250.00
Annual Renewal Fee:	\$100.00
SEXUALLY ORIENTED BUSINESS EMPLOYEE LICENSE Initial Application Fee:	\$50.00
Each additional license:	\$20.00
Annual Renewal Fee:	\$25.00
Each additional license:	\$10.00
SHORT TERM RENTAL GRANDFATHER APPLICATION FEE	\$100.00
SHORT TERM RENTAL GRANDFATHER APPLICATION APPEAL	\$600.00
CHANGE OF USE APPLICATION FEE	\$50.00

An applicant applying to appeal a Short Term Grandfather Application is responsible for paying to the City: administrative expenses, cost recovery for the use of outside consultants by the City to review the application, legal notice costs, and mailing cost, at actual cost plus a 10% Administrative Fee.

341911 MAPS & PUBLICATIONS

Monies collected for providing copies, to include but not limited to, maps, plats and documents.

Responsible Dept.: Public Services/City Manager’s Office (GIS)

Standard data fees: \$3.10 / standard CD and \$13.40 / standard aerial DVD. Standard CD types are base vectors and aerial rasters. (Land use vectors available in future.) Base vector CD includes roads, water, 7.5-minute quads, quarter-quads, fire stations, city government buildings, libraries, parks, police stations, schools, flood zones, category storm surge, county border, city limits, zoning, future land use, community redevelopment agencies/areas, building footprints, digital elevations & aerial index.

For parcels, contact Okaloosa County at 850-651-7958.

In the future, free copies of standard CDs will be given quarterly to public library.

\$13 / Aerial DVD: Standard DVD types are base vectors and aerial rasters. Base vector DVD includes same layers as a Standard CD in un-zipped format. Aerial Raster DVD has same capacity as (3) CD's.

Standard map fees:	Size	Sparse shading	Dense shading
8.5 x 11	A	\$2.60	\$5.15
8.5 x 14		\$2.60	\$5.15
11 x 17	B	\$5.15	\$10.30
13 x 19		\$5.15	\$10.30
17 x 24	C	\$10.30	\$15.45
24 x 36	D	\$15.45	\$25.75
34 x 44	E	\$25.75	\$36.05

Based on map type, ink shading, and printing time.

Based on color-copy fees at local company for small densely-shaded maps.

A map with over 25% of page shaded with solid ink is considered densely shaded.

***Paper costs are included.
Extra printing can take staff and printers away from printing in-house assignments.***

Custom request: Considered case by case with additional costs. Cost agreement may be in writing. Fulfilled only if costs are agreed upon, time is permitting, and media is practical. Includes but is not limited to:

- Any creation of new data.
- Any modification to existing data and maps.
- Any non-standard media (other than inkjet paper and CD's).
- Any non-standard format such as AutoCAD .dxf

Custom fees: \$22.65 / hr staff rate (calculated in 15-min increments, no charge for first 15 min), plus media. \$3.10 / 650mb CD media, \$13.40 DVD media.

341920 ENGINEERING FEES

The Land Development Code provides that City Council will establish and collect certain fees for engineering services.

STORMWATER REVIEW & INSPECTION FEES*:

TYPE OF APPLICATION:	E&S Review Fee:	Engineering Review Fee**:	Floodplain Review/Inspection Fee***:	Re-Review Fee****:	Inspection Fee:
SINGLE FAMILY/DUPLEX	\$50	\$50	\$25/\$25	\$50	\$50
DEVELOPMENT OF REGIONAL IMPACT	\$300	\$300	\$25/\$25	\$150	\$300
REGIONAL ACTIVITY CENTER	\$300	\$300	\$25/\$25	\$150	\$300
DEVELOPER'S AGREEMENT	\$300	\$300	\$25/\$25	\$150	\$300
MAJOR DEVELOPMENT	\$200	\$200	\$25/\$25	\$100	\$150
MINOR DEVELOPMENT	\$100	\$100	\$25/\$25	\$50	\$50
SIMPLE DEVIATION	\$100	\$100	\$25/\$25	\$50	\$50
PLANNED UNIT DEVELOPMENT	\$300	\$300	\$25/\$25	\$150	\$300
LANDSCAPE PLAN	\$50	\$50	NA	\$25	\$25
COMMERCIAL SIGNS	NA	\$25	NA	NA	\$25
DEMOLITION OF BUILDINGS AND STRUCTURES	\$25	NA	NA	NA	\$25
LAND CLEARING	\$100	NA	NA	NA	\$50
MINOR LAND DISTURBANCE (<2500 FT ²)	\$50	NA	NA	NA	\$25
OUTDOOR LIGHTING (PARKING LOT) LIGHTING PLAN	NA	\$50	NA	\$25	\$25
COMMERCIAL PARKING REPAVING/SEALCOAT/RESTRIPE	NA	\$50	NA	\$25	\$25

*Engineering review and inspection fees must be paid at the time of application.

**Includes stormwater management, ingress-egress, ROW impacts, public infrastructure review, other agency permit review, etc.)

***Floodplain Inspections are only required for those structures located within either the A- or V- Zones. In the case where multiple buildings are constructed associated with a permit, the inspection is assessed per building.

****After the first re-submittal (included in initial review cost), each subsequent re-submittal will be assessed this fee. The fee must be paid before the review commences. E&S, Engineering and Floodplain are considered separate reviews.

Review Fees are the same as the fees listed above based on time.

Responsible Dept.: Community Development

Code Reference: Resolutions 02-06, 02-23, 04-13, 04-15

341930 ELECTION QUALIFYING FEES

Elections for candidates running for office in accordance with the City's charter, Section 5.03 Qualifications. "Candidates for the offices of city council member and mayor shall qualify for such office by the filing of a written notice of candidacy with the designated city official, by the payment of any applicable qualifying fee at such time and in such manner as may be prescribed by ordinance." For the March 2004 election is was \$25 per candidate.

Code Reference: City Charter Section 5.03
Responsible Dept.: Finance/City Clerk's Office

341940 MARINE APPLICATION FEES

The collection of residential and commercial application fees is for review by the Harbor Board and Staff. NOTE: 10% of all fees collected within this section shall be accounted for and deposited in a separate account designated to support development review/compliance quality process improvement initiatives.

Code Reference: 11.05 Code of Ordinance
Responsible Dept.: Community Development/ Planning Division

FLAT FEE, RESIDENTIAL	\$50.00
FLAT FEE, COMMERCIAL	\$100.00
VARIABLE FEE, (NPEB)	25% OF THE COST OF CONSTRUCTION FOR ALL WORK PERFORMED IN THE DESTIN HARBOR

TRANSPORTATION

Transportation Planning is responsible for all professional activities necessary for the planning and coordination of improvements to the City's major road network, public transportation, airports, bicycle and pedestrian facilities.

344901 TRAFFIC SIGNAL/HWY LIGHT MAINTENANCE

Monies received from DOT for an agreement for partially reimburse to the City for any maintenance our contractors perform to ensure these devices operate properly.

Responsible Dept.: Public Services

CULTURE/RECREATION

Fees to utilize specific recreational facilities to continue the operations and improvements of the park area. Fees are established for reservations and permits of recreational and park facilities to provide a user fee for programs wherever applicable within the City and to establish procedures for the collection of such fees.

347100 LIBRARY SERVICE FEES

Fees collected for library membership and late audio, book, and videos.

Responsible Dept.: Library

FINES

BOOKS AND AUDIO BOOKS	\$.15 PER DAY (\$5.10 MAXIMUM)
VIDEOTAPES	\$1.00 PER DAY (\$5.00 MAXIMUM)

MEMBERSHIP FEES (RESOLUTION 01-27)

OKALOOSA CO. RESIDENTS	NO CHARGE
NON-RESIDENTS	\$35.00 PER FAMILY PER YEAR
TEMPORARY/SEASONAL	\$26.00 PER FAMILY PER YEAR

REPLACEMENT CARDS \$1.00

347110 LIBRARY MISC. FEES

Fees collected for lost or damaged audio, books, or videos.

Responsible Dept.: Library

LOST OR DAMAGED ITEMS

LOST ITEMS	REPLACEMENT COST
SANDY BOOKS	\$3.00 RE-WRAP CHARGE

FAX CHARGES

LOCAL FAXES	\$1.00
LONG-DISTANCE FAX	\$2.00

347200 PARK SERVICE FEES

Fees collected for any type of program open to the public that is not athletic.

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

SPECIAL EVENT PERMITS (ALL PARKS)

Ordinance 15-40 § (c-h) requires all groups of 20 or more wishing to hold events in City parks to obtain a permit from the City in advance of the event.

Groups Less than 20: No Fee Required
Groups 20-49: \$ 50.00 Fee per day
Groups 50-99: \$ 100.00 Fee per day
Groups 100-499: \$250.00 Fee per day
Groups 500+: \$500.00 Fee per day

DEWEY "BUCK" DESTIN PARK

NON-PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

BUILDING USE, GROUPS 1-25	\$20.00/ Hour + \$26.00 CLEANING FEE
BUILDING USE, GROUPS 26-50	\$30.00/ Hour + \$26.00 CLEANING FEE
INSTRUCTIONAL CLASSES	\$2.00 - \$40.00 PER PARTICIPANT PER COURSE Up to 12 WEEKS

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

BUILDING USE, GROUPS 1—25	\$30.00/Hour + \$26.00 CLEANING FEE
BUILDING USE, GROUPS 26-50	\$55.00/Hour + \$26.00 CLEANING FEE
INSTRUCTIONAL CLASSES	\$4.00 - \$80.00 PER PARTICIPANT PER COURSE

**CLEMENT TAYLOR
PAVILION RENTAL**

LIMITED TO GROUPS OF 100 OR LESS

ALCOHOLIC BEVERAGE PERMIT	\$30.00/Day + CLEANING FEE OF \$30.00
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NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	\$20.00 + \$26.00 CLEANING FEE per 4 hours
GROUPS 26-100	\$30.00 + \$26.00 CLEANING FEE per 4 hours

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	\$30.00 + \$26.00 CLEANING FEE per 4 hours
GROUPS 26-100	\$60.00 + \$26.00 CLEANING FEE per 4 hours

347210 FOOTBALL REVENUE

Fees collected for football activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

347220 MORGAN'S SPORTS CENTER SOCCER REVENUE

Fees collected for soccer activities. See Rate Table below

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

347230 CHEERLEADING REVENUE

Fees collected for cheerleading activities. See Rate Table below

Code Reference: Florida Statutes 166.201

Responsible Dept.: Recreation

347240 MORGAN'S SPORTS CENTER SOFTBALL REVENUE

Fees collected for softball activities. See Rate Table below

Code Reference: Florida Statutes 166.201

Responsible Dept.: Recreation

RATE TABLE – Apply to all Categories

GROUP ACTIVITIES & SPECIAL EVENTS OUTSIDE THE ATHLETIC FIELDS

SINGLE-DAY EVENT NO CONCESSIONS	\$52.00 - \$515.00
SINGLE-DAY EVENT W/ CONCESSIONS	\$52.00 - \$515.00
ALCOHOLIC BEVERAGES PERMIT	\$30.00 PER VENDOR/PER DAY
VENDOR FEE (For tournament and Special Event vendors)	\$30.00 PER VENDOR/PER DAY / NO HOOKUPS
SPECIAL EVENT APPLICATION FEE	\$25.00 NON-REFUNDABLE
GATE/ADMISSION FEE	15% OF GROSS PAID TO THE CITY

LEAGUE ACTIVITIES/ INSTRUCTIONAL CLASSES (RESIDENTS)

CITY-ADULT ACTIVITIES	\$16.00 – \$100.00
CITY-YOUTH ACTIVITIES	\$16.00 - \$100.00
ADULT INSTRUCTIONAL CLASSES	\$6.00 - \$35.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	\$6.00 - \$20.00 PER PARTICIPANT (MAX 10HRS)
SENIOR PROGRAMS	\$2.00 - \$100.00

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (NON-RESIDENTS)

CITY-ADULT ACTIVITIES	\$31.00 - \$200.00
CITY-YOUTH ACTIVITIES	\$20.00 - \$155.00
ADULT INSTRUCTIONAL CLASSES	\$11.00 - \$70.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	\$6.00 - \$35.00 PER PARTICIPANT (MAX 10HRS)
DAILY USER FEE	\$6.00 - \$40.00

EXPERT INSTRUCTORS (Services the City cannot offer)

RECREATIONAL/INSTRUCTIONAL CLASSES – CONTRACTUAL LEADERSHIP

FEES RECEIVED FROM INDIVIDUALS PARTICIPATING IN CITY SPONSORED PROGRAMS, ACTIVITIES or CLASSES THAT ARE FACILITATED BY NON-CITY EMPLOYEES WITH EXPERTISE IN THAT PARTICULAR AREA. (EG. AEROBICS, FLY-FISHING, DANCE...) PERCENTAGE BASED ON SKILL LEVEL OF THE INSTRUCTOR, ASSISTANCE REQUIRED FROM CITY STAFF AND FACILITY/EQUIPMENT/SUPPLIES MAY BE FURNISHED BY THE CITY. THIS STRUCTURING WILL ALLOW THE DEPARTMENT TO EXPAND PROFESSIONALLY LEAD PROGRAMMING FOR YOUTH, TEENS, ADULTS AND SENIORS WHILE GENERATING ADDITIONAL REVENUES FOR THE CITY. THE INCREASE IN REVENUES WILL BE DEPENDENT ON THE NUMBER OF PROGRAMS OFFERED AND THE PERCENTAGE AGREED UPON. THIS IS A WIDELY USED MODEL IN PARKS & RECREATION AGENCIES NATIONWIDE THAT TAPS INTO COMMUNITY RESOURCES THAT COULD OTHERWISE NOT BE AFFORDABLE TO THE AGENCY.

OPTIONS	PERCENTAGE OF FEES RETAINED BY THE CITY	PERCENTAGE OF FEES RETAINED BY THE FACILITATOR.
SPLIT 1	60%	40%
SPLIT 2	50%	50%
SPLIT 3	40%	60%

- Split 1 – City provides Material
- Split 2 – Instructor Only
- Split 3 – Instructor provides Material

347260 JOE'S BAYOU RECREATION FEES

Fees collected for boating activities.

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

RESIDENTIAL DAILY LAUNCH/RECOVERY FEE \$20.00 PER TRAILER
 COMMERCIAL DAILY LAUNCH/RECOVERY FEE \$20.00 PER TRAILER

ANNUAL LAUNCH/RECOVERY FEE PER TRAILER

RESIDENT/NON-COMMERCIAL	\$0.00 PER HOUSEHOLD (1 Pass) \$0.00 PER SENIOR HOUSEHOLD 65+ (1 Pass) \$50.00 Per Additional Pass
NON-RESIDENT/NON-COMMERCIAL	\$205.00 PER HOUSEHOLD per year
DESTIN BASED COMMERCIAL LAUNCH	\$1,030.00 per year
COMMERCIAL LAUNCH, NON-DESTIN	\$2,060.00 per year

Pump Out Fee: Destin resident, no charge, non-resident \$5.00 per usage.

347265 HENDERSON BEACH STATE PARK FEES
 Fees for the use of Henderson Beach State Park

Code Reference: Florida Statutes 166.201
Responsible Dept.: Recreation

DAILY ENTRANCE RECOVERY FEE

DAILY ENTRANCE RECOVERY FEE

DAILY ENTRANCE PASS	\$30.00 PER HOUSEHOLD (1 per household) \$25.00 PER SENIOR HOUSEHOLD 65+ (1 per household)
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347520 COMMUNITY CENTER RENT

The City shall levy fees for the rental of the Community Center facilities for activities including, but not limited to arts and crafts, league/team activities, adult sports, theatre productions, concerts, and specialty activities (card games, board games, etc) for both commercial and noncommercial use. The amount of the rental fee will be assessed as per facility required and/or participation.

Code Reference: City Resolution 01-05
Responsible Dept.: Recreation Department/Community Center

ADMINISTRATIVE CHARGES / NON-RESIDENTS

PERSONNEL COST FOR HOURS OTHER THAN NORMAL HOURS OF OPERATION OR HOLIDAYS	\$20.00 PER HOUR PER EMPLOYEE
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COMMERCIAL USE

ENTIRE FACILITY	\$150.00 PER HOUR min 4 hrs.
MEETING ROOM	\$30.00 PER HOUR \$20.00 PER HOUR EACH ADDITIONAL ROOM
KITCHEN	\$50.00 WITH GYM OR ROOM RENTAL ONLY, 4 HOURS
GYMNASIUM	\$60.00 + 15% GATE CHARGE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	\$25.00 - \$3,000.00 per event

NON-COMMERCIAL USE / RESIDENT

ENTIRE FACILITY	\$80.00 PER HOUR min 4 hrs.
MEETING ROOM	\$20.00 PER HOUR \$15.00 PER HOUR EACH ADDITIONAL ROOM
KITCHEN	\$30.00 WITH GYM OR ROOM RENTAL ONLY, 4 HOURS
GYMNASIUM	\$30.00 + 15% GATE CHARGE 4HR MIN.
NON-REFUNDABLE DEPOSIT / CLEANING FEE	\$25.00 - \$3,000.00 per event

NON PROFIT PLAY OR INSTRUCTIONAL CLASSES

PER MEETING ROOM	\$15.00 PER HOUR
GYMNASIUM	\$25.00 PER HOUR

PENALTIES

15% ADMINISTRATION FEE + COST OF RENTAL FEE

347530 COMMUNITY CENTER MEMBERSHIP/MISCELLANEOUS

Monies received in other than a program fee or rental, such as tablecloths, membership, coffee, t-shirts etc.

Responsible Dept.: Recreation/Community Center

347540 COMMUNITY CENTER PROGRAMS

Monies received for camps, programs that are sponsored by the Community Center.

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (RESIDENTS)

CITY-ADULT ACTIVITIES	\$10.00-\$105.00
CITY-YOUTH ACTIVITIES	\$10.00-\$105.00
ADULT INSTRUCTIONAL CLASSES	\$3.00 - \$52.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	\$3.00 - \$52.00 PER PARTICIPANT (MAX 10HRS)
SENIOR PROGRAMS	\$2.00 - \$105.00

LEAGUE ACTIVITIES/INSTRUCTIONAL CLASSES (NON-RESIDENTS)

CITY-ADULT ACTIVITIES	\$30.00 - \$412.00
CITY-YOUTH ACTIVITIES	\$22.00 - \$375.00
ADULT INSTRUCTIONAL CLASSES	\$6.00 - \$300.00 PER PARTICIPANT (MAX 10HRS)
YOUTH INSTRUCTIONAL CLASSES	\$6.00 - \$225.00 PER PARTICIPANT (MAX 10HRS)
DAILY USER FEE	\$2.00 - \$40.00
SENIOR PROGRAMS	\$3.00 - \$160.00

LEAGUE/ACTIVITY SPONSORSHIP	\$30.00 - \$500.00
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RECREATIONAL/INSTRUCTIONAL CLASSES – CONTRACTUAL LEADERSHIP

FEEES RECEIVED FROM INDIVIDUALS PARTICIPATING IN CITY SPONSORED PROGRAMS, ACTIVITIES OR CLASSES THAT ARE FACILITATED BY NON-CITY EMPLOYEES WITH EXPERTISE IN THAT PARTICULAR AREA. (E.G. AEROBICS, FLY-FISHING, DANCE...) PERCENTAGE BASED ON SKILL LEVEL OF THE INSTRUCTOR, ASSISTANCE REQUIRED FROM CITY STAFF AND FACILITY/EQUIPMENT/SUPPLIES MAY BE FURNISHED BY THE CITY. THIS STRUCTURING WILL ALLOW THE DEPARTMENT TO EXPAND PROFESSIONALLY LEAD PROGRAMMING FOR YOUTH, TEENS, ADULTS AND SENIORS WHILE GENERATING ADDITIONAL REVENUES FOR THE CITY. THE INCREASE IN REVENUES WILL BE DEPENDENT ON THE NUMBER OF PROGRAMS OFFERED AND THE PERCENTAGE AGREED UPON. THIS IS A WIDELY USED MODEL IN PARKS & RECREATION AGENCIES NATIONWIDE THAT TAPS INTO COMMUNITY RESOURCES THAT COULD OTHERWISE NOT BE AFFORDABLE TO THE AGENCY.

OPTIONS	PERCENTAGE OF FEES RETAINED BY THE CITY	PERCENTAGE OF FEES RETAINED BY THE FACILITATOR.
SPLIT 1	60%	40%
SPLIT 2	50%	50%
SPLIT 3	40%	60%

Split 1 – City provides Material
 Split 2 – Instructor Only
 Split 3 – Instructor provides Material

347550 MORGAN’S SPORTS CENTER CHILDREN’S PARKS

Monies collected for events held at the children’s park.

Responsible Dept.: Recreation

PICNIC AREA

NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	\$15.00 + \$26.00 CLEANING FEE per 4 hours
GROUPS 26-100	\$30.00 + \$50.00 CLEANING FEE per 4 hours

PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	\$30.00 + \$26.00 CLEANING FEE per 4 hours
GROUPS 26-100	\$55.00 + \$50.00 CLEANING FEE per 4 hours

PAVILION AREA

NON PROFIT GROUPS AND RESIDENT FAMILY GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	\$30.00 + \$26.00 CLEANING FEE per 4 hours
GROUPS 26-100	\$55.00 + \$50.00 CLEANING FEE per 4 hours

COMMERCIAL, PRIVATE GROUPS OR ORGANIZATIONS OR NON-RESIDENT GATHERINGS (PER FOUR HOUR INCREMENT)

GROUPS 1-25	\$55.00 + \$26.00 CLEANING FEE per 4 hours
GROUPS 26-100	\$85.00 + \$50.00 CLEANING FEE per 4 hours

347551 MORGAN'S SPORTS CENTER/DESTIN ELE. SCHOOL SPORTS FIELD FEES

Code Reference: Florida Statutes 166.201

Responsible Dept.: Recreation

ADMINISTRATIVE CHARGES

PERSONNEL COST FOR HOURS OTHER THAN NORMAL HOURS OF OPERATION	\$20.00 PER HOUR PER EMPLOYEE
HOLIDAY/HOLIDAY WEEKEND HOURS	\$30.00 PER HOUR PER EMPLOYEE
APPLICATION FEE	\$25.00 PER EVENT

FIELD RENTALS (NON-TOURNAMENT PLAY)

NON-PROFIT

FIELD RENTAL 1-25 users	\$20.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 1-25 users	\$35.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 1-25 users	\$20.00 PER FIELD PER OCCURRENCE
FIELD RENTAL 26+ users	\$40.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 26+ users	\$55.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 26+ users	\$20.00 PER FIELD PER OCCURRENCE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	\$25.00 - \$500.00 per field per day

COMMERCIAL

FIELD RENTAL 1-25 users	\$35.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 1-25 users	\$50.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 1-25 users	\$20.00 PER FIELD / PER OCCURRENCE
FIELD RENTAL 26+ users	\$70.00 PER FIELD PER HOUR W/O LIGHTS
FIELD RENTAL 26+ users	\$95.00 PER FIELD PER HOUR WITH LIGHTS
LINING/SET UP 26+ users	\$20.00 PER FIELD / PER OCCURRENCE
NON-REFUNDABLE DEPOSIT / CLEANING FEE	\$25.00 - \$500.00 per field per day

FIELD RENTALS (TOURNAMENT FUNCTIONS)—UP TO 12 HOURS

NON-PROFIT

FIRST (ONE) FIELD	\$100.00 PER DAY WITHOUT LIGHTS
EACH ADDITIONAL FIELD	\$80.00 EACH ADDITIONAL FIELD
	\$20.00 EACH ADDITIONAL HOUR

LIGHTS	\$15.00 PER HOUR PER FIELD
ADDITIONAL FIELD PREPARATION	\$20.00 PER FIELD / PER OCCURRENCE
GATE FEE	%15
CENTER UTILIZATION FEE	UP TO \$550.00
VENDER PERMIT FEE	\$30.00 PER VENDOR PER DAY
NON-REFUNDABLE DEPOSIT / CLEANING FEE	\$25.00 - \$500.00 per field per day

COMMERCIAL

FIRST (ONE) FIELD EACH ADDITIONAL FIELD	\$170.00 PER DAY WITHOUT LIGHTS \$110.00 EACH ADDITIONAL FIELD \$30.00 EACH ADDITIONAL HOUR
LIGHTS	\$25.00 PER HOUR PER FIELD
ADDITIONAL FIELD PREPARATION	\$20.00 PER FIELD
GATE FEE	15%
CENTER UTILIZATION FEE	UP TO \$1,550.00
SPORTS EQUIPMENT USAGE FEE (EG, TEMPORARY MOUNDS/FENCE)	Up to \$25.00 per item/per day
VENDER PERMIT FEE	\$50.00 PER VENDER PER DAY
NON-REFUNDABLE DEPOSIT / CLEANING FEE	\$25.00 - \$500.00 per field per day

347560 SPORTS COMPLEX CONCESSIONS

Monies collected from the sale of refreshments at athletic events, tournaments, and special events.

Responsible Dept.: Recreation

347570 SC TOURNAMENTS/SPONSORSHIPS

Monies collected for tournaments held on City facilities.

Responsible Dept.: Recreation

347590 SPECIAL EVENTS FEES

The Recreation Department collects user fees for various activities such as New Year's Eve and 4th of July fireworks

Responsible Dept.: Recreation

JUDGMENTS AND FINES

Monies derived from fines and penalties imposed for the commission of statutory offenses, violation of lawful administrative rules and regulations, and for the neglect of official duty.

351000 TRAFFIC FINES

A police officer may issue a ticket for any moving violation as set forth in the provision of the Code of Ordinances.

Code Reference: Florida Statutes 34.191; 142.03; 316.660; 318.21

Responsible Dept.: Community Development

PARKS AND RECREATION FINES

353000 PARKS AND RECREATION FINES

A sworn officer may issue citations for violations as set forth in the provisions of the code of ordinances.

Responsible Dept.: Parks and Recreation

LIBRARY FINES

352000 LIBRARY FINES

Charges for overdue or lost materials

Responsible Dept.: Library

VIOLATIONS OF LOCAL ORDINANCES

354100 CODE VIOLATION FINES

These are fines assessed by the Code Board for non-compliance of violations. In the case of a first violation, the code enforcement board may order the violator to pay a fine not to exceed two hundred fifty dollars (\$500.00) for each day the violation continues past the date set by the board's order for compliance.

In cases where the code enforcement board has found that a repeat violation has been committed, the board may order the violator to pay a fine not to exceed five hundred dollars (\$500.00) for each day the repeat violation continues beginning with the date the repeat violation is found to have occurred by the code inspector.

Code Reference: Chapter 14 of the Code Ordinances, Section 14-81.

Responsible Dept.: Community Development/Code Enforcement

354100 Special Magistrate

The Code of Ordinances provides that City Council will establish and collect fees for the prosecution of cases heard before the Special Magistrate.

Administrative Fee: \$500.00

Code Reference: Code of Ordinance Section 14-81

Responsible Department: Community Development

354300 Parking Fines: \$30.00

Payments collected from parking fines related to parking issues throughout the City limits.

Responsible Dept.: Code Enforcement

OTHER FINES AND/OR FORFEITS

359100 MISCELLANEOUS FORFEITURES

Monies derive from confiscating deposits held as performance guarantees.

Responsible Dept.: Community Development and Finance Department

INTERESTS AND OTHER EARNINGS:

All interest earned on investments, contracts and notes.

361100 INTEREST EARNINGS

Interest made on investments throughout the year.

Code Reference: F.S. Section 658.49; 658.491; 330.37; 687.12

Responsible Dept.: Finance

361101 INTEREST EARNINGS – 99 BOND SERIES

Interest made on investments throughout the year.

Code Reference: F.S. Section 215.84; 215.845

Responsible Dept.: Finance

361102 INTEREST EARNINGS/ 99 BOND RESERVE

Interest made on investments throughout the year.

Code Reference: F.S. Section 215.84; 215.845

Responsible Dept.: Finance

RENTS AND ROYALTIES:

Rents and percentages of proceeds for use of public property or other assets. Exclude rents incident to a specific governmental service recorded in the 340.00 series of accounts.

DISPOSITION OF FIXED ASSETS:

In governmental funds, the proceeds of the sale of fixed assets would be recorded in this account. In proprietary funds, the gain or loss from the sale or disposal of fixed assets would be recorded.

364200 CEMETERY LOT SALES

The City Code provides for City ownership and operation of cemeteries. The City has separate fees for both residents and non-residents.

Code Reference: Resolution 01-23, 11/05/01

Responsible Dept.: City Clerk

	RESIDENTS	NON-RESIDENT
BURIAL LOT, EACH	\$1,030	\$1,545
UPRIGHT HEADSTONE PHASE II	\$1,236	\$2,060
DISINTERMENT FEE	\$257.50	
MAUSOLEUM NICHE	\$618.00	\$875.50
SEA MEMORIAL ENGRAVING	\$200.85 per visit	
WEEKEND/HOLIDAY GRAVE MARKING	\$77.25	

CONTRIBUTIONS AND DONATIONS FROM PRIVATE SOURCES:

This account would be used by governmental funds only. Gifts, pledges, grants, or bequest from private sources. Proprietary funds would use the grants and donation account series under non-operating sources.

366110 LIBRARY MEMORIAL DONATIONS

Monetary gifts in memory of deceased loved ones and are generally used to purchase books in an area of interest to the aforementioned.

Responsible Dept.: Library

366120 "ROOTS RUN DEEP" BOOK REVENUE

Proceeds from the sale of Vivian Mettee's Book "Roots Run Deep."

Responsible Dept.: Library

366140 OTHER DONATIONS/CONTRIBUTIONS

Revenue received from individuals as contributions for the Fourth of July fireworks, other donations not specified.

Responsible Dept.: Finance

366150 CHILDREN'S PARK DONATIONS

Funds received for the children's park.

Responsible Dept.: Recreation

366160 CHRISTMAS PARADE DONATIONS

Funds received for the Christmas parade.

Responsible Dept.: Recreation

OTHER MISCELLANEOUS REVENUES

369000 OTHER MISCELLANEOUS REVENUE

Revenue received for miscellaneous copies, public records requests, East Pass photos, etc. A lot of revenue recorded to this account this year has been for the sale of GIS maps

Responsible Dept.: Finance

PUBLIC RECORDS DUPLICATION

Note: The city of Destin will expect/exclude all governmental agencies from photocopying and/or duplicating charges. This policy applies to federal, state, county, or municipal governments, their agencies and divisions. All other exceptions are at the discretion of the city manager.

COPIES, CERTIFIED COPY	\$1.05 PER PAGE + PHOTOCOPY CHARGE
COPIES, COMPUTER DISC	\$6.20 PER DISC
FAXED (LOCAL)	\$0.10 PER PAGE
FAXED (LONG DISTANCE)	\$0.30 FLAT RATE + PHOTOCOPY CHARGE
PHOTOCOPIES, AERIAL (LARGE-36"x60")	\$10.30 PER PAGE
PHOTOCOPIES, AERIAL (SMALL- 24"x 36")	\$5.15 PER PAGE
SITE PLAN Copies (36" x 24")	\$2.05 PER PAGE
PHOTOCOPIES, DUPLEXED	\$0.20 PER PAGE
PHOTOCOPIES, ONE-SIDED	\$0.15 PER PAGE
SPECIAL SERVICE CHARGE	\$21.65 PER HOUR OR \$3.60 PER TEN MINUTE INCREMENT

**FAXED COPIES LIMITED TO 25 PAGES OR LESS AND 8.5"x14"

369001 LIBRARY COPIER FEES/MISCELLANEOUS

Monies received from library patrons using the copier.

Responsible Dept.: Library

369300 HOLIDAY PARADE CANDY DONATIONS

Monies received for donation for the holiday parade candy.

Responsible Dept.: Recreation

369400 RISK MANAGEMENT REIMBURSEMENT

Reimbursement from insurers for property, injury or vehicle damage as a result of disasters (natural or otherwise) or accidents.

Responsible Dept.: Human Resources/Risk Management

INTERFUND TRANSFER:

Transfers between individual funds of a reporting entity, which are not repayable and are not considered charges for goods or services provided by other funds. Includes balances of discontinued funds, but does not include general government contributions of capital to a proprietary fund or payments made by an enterprise to a general government fund in support of its operation

381000 INTER-FUND TRANSFERS

Transfer made between funds.

Responsible Dept.: Finance Department

381302 CRA INTER-FUND TRANSFERS

Transfer made between funds.

Responsible Dept.: Finance Department

[Adopted August 05, 2019](#)
[Resolution 19-11](#)