

1 STATE OF SOUTH CAROLINA)
2 COUNTY OF HORRY)
3 CITY OF MYRTLE BEACH)

9 AN ORDINANCE TO LEVY TAXES AND
10 ESTABLISH A MUNICIPAL BUDGET FOR
11 THE FISCAL YEAR BEGINNING JULY 1,
12 2010, AND ENDING JUNE 30, 2011, AND A
13 CAPITAL IMPROVEMENTS PROGRAM
14 FOR FISCAL YEARS 2011-2015.
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16 WHEREAS, Section 5-13-30(3) of the Code of Laws of South Carolina requires that a municipal council shall act
17 by ordinance to adopt budgets and to levy taxes pursuant to public notice;

18 NOW, THEREFORE, BE IT ORDAINED by the governing body of the City of Myrtle Beach, in Council duly
19 assembled, and by the authority of the same, that taxes are hereby levied, and revenue estimates and appropriations
20 are hereby established as set forth in the following Municipal Budget Ordinance for the Fiscal Year beginning July
21 1, 2010 and ending June 30, 2011 (the "Ordinance").

22 **Sec. 1. Levy of taxes.**

23 For the support of general governmental functions of the City, an *ad valorem* tax to apply for the period
24 July 1, 2010 through June 30, 2011, both inclusive, for the generation of property tax revenues equivalent
25 to 2009-10 property tax revenues plus the value of taxes from New Growth to be taxed for the first time in
26 2010, is and shall be levied, collected, and paid into the treasury of the City of Myrtle Beach, South
27 Carolina, for the use and service thereof. The Tax Levy and Distribution Table below shall be amended by
28 means of a separate ordinance to adopt rates sufficient to generate such amount of revenue when applied to
29 the 2010 Reassessment property values to be determined by the County Assessor, within the limits imposed
30 by statute.
31

Tax Levy and Distribution (in mills)

<u>Operations</u>	
General Fund	53.7
Convention Center Fund	<u>3.4</u>
Total Levy for Operations	57.1
<u>Debt Service</u>	<u>7.3</u>
Total Tax Levy (in mills)	64.4

32 Such tax is hereby levied upon the value of all real and personal property within the corporate limits of the
33 City, except such as is exempt from taxation under the Constitution and Laws of the State of South
34 Carolina, as such property is assessed for taxation for County and State purposes.
35

36 **Sec. 2. Estimates of revenues and other financing sources, and establishment of appropriations.**

37 A. Moneys from revenues and other financing sources are hereby estimated to be available to finance
38 appropriations of the 2010-11 fiscal year in the manner and the amounts as set forth in Exhibit A,
39 which is attached hereto and made a part hereof.

40 **B. Exceptions for Certain Funds.**

41 *Provisions of Existing Statutes, Ordinances, Contracts and Covenants.* Where existing Statutes,
42 Ordinances, Contracts and Covenants govern the use of funds according to legislatively or
43 contractually determined formulae, the estimates in this ordinance are illustrative rather than
44 controlling and appropriations of those funds will adjust according to the applicable provisions of such
45 Statutes, Ordinances, Contracts and Covenants.

46 *Capital Project Appropriations.* Appropriations in the General Capital Projects Fund shall not lapse at
47 June 30, 2011, but each project appropriation shall remain in force for the life of the project and shall
48 be closed out upon completion or other disposition of the project.

49 *Appropriations Established by Other Ordinances.* Appropriations for capital investment or bond
50 issuance costs or for the payment of annual installments of capitalized interest according to a
51 predetermined schedule are made in the related Bond Ordinances. Nothing in this ordinance shall
52 modify or amend the terms of any Bond Ordinance.

1 **Sec. 3. Affirmation/amendment of various schedules of fees and charges.**

- 2 A. **Waterworks and Sewer System fees and charges.** Pursuant to provisions of the Code of
3 Ordinances of the City of Myrtle Beach, Sec. 21-9(a), the schedule of Water and Sewer
4 System Fees and Charges is hereby amended to read in its entirety according to the schedule
5 attached hereunto as Exhibit B.
6 B. **Solid Waste Fees and Charges.** The schedule of Solid Waste Fees and Charges is hereby
7 amended to read in its entirety according to the schedule attached hereto as Exhibit C.
8 C. **Other Fees and Charges.** Various other fees and charges set by ordinance are hereby
9 affirmed or amended to read in their entirety according to the schedules appearing in Exhibits
10 D through H, attached hereto.
11

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13 **Sec. 4. FY2009-10 Encumbrances and Remaining Grant Authorizations Reappropriated;
14 Recording of Assignments of Amounts Appropriated from Fund Balance.**

- 15 A. Encum
16 brances in each fund at June 30, 2010, representing obligations made against 2009-10
17 appropriations outstanding as of that date, are hereby re-appropriated and the appropriations
18 shall be distributed to the budgetary accounts under which the expenditures will be charged
19 during the 2010-11 budget year as such obligations are satisfied, provided that such
20 encumbrances, when taken together with 2009-10 expenditures, do not cause any fund to
21 exceed its budgetary authorization for the year ended June 30, 2010.
22 B. For
23 each fund in which a reappropriation occurs under Sec. 5.A. above, the amount of funds
24 appropriated hereunder shall be established in that fund as "Assigned for Encumbrances."
25 C. For
26 each fund in which the balanced budget for 2010-11 includes the use of fund balance, the
27 amount of fund balance so used shall be identified as "Assigned for Current Appropriations."
28 D. Approp
29 riations for grants, the authorization for which extends beyond the end of the fiscal year, shall
30 not lapse at the end of the fiscal year. Any such grant authorizations remaining at the end of a
31 fiscal year shall be re-appropriated pursuant to the conditions of the respective grant
32 agreements.
33 E. Approp
34 riations for active projects resulting in restrictions of fund balance shall be identified by
35 appropriate titles in the financial statements of the affected funds.
36 F. Amoun
37 ts of Governmental Fund balances intended to be used for debt service expenditures during
38 the coming year per the terms of Bond Ordinances, Indentures or local policy are hereby
39 established as Assignments of Fund Balances.
40

41 **Sec. 5. Business Policies, Goals and Objectives, Capital Improvement and Debt Management Plans.**

42 The business policies, goals and objectives, capital improvement and debt management plans of
43 the 2010-2011 budget are hereby adopted by reference.
44

45 **Sec. 6. Certain supplemental appropriations.** Any funds received during the fiscal year as a result of
46 new grants awarded to the City and any increases in the appropriation of fund balances for grants
47 from the City to outside agencies or appropriations of fund balance for Capital Projects approved
48 by motion or resolution of City Council shall increase the original budget and shall not require a
49 supplemental budget ordinance.
50

51 **Sec. 7. Administration of the budget.** The City Manager or his designee shall administer the budget and
52 may authorize the transfer of appropriations within the allotments heretofore established as
53 necessary to achieve the goals of the budget provided, however, that no such transfers shall be
54 used to increase the total appropriation within any fund.
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Sec. 8. Validity of the budget ordinance. If, for any reason, any sentence, clause, or provision of this ordinance shall be declared invalid, such declaration shall not affect the remaining provisions thereof.

Sec. 9. Conflicts with preceding ordinances. Except as otherwise provided herein, in any conflicts arising between this and other ordinances, this Ordinance shall prevail with respect to the conflicting sections.

Mayor

Attest:

City Clerk

First Reading: April 27, 2010
Second Reading: _____, 2010

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Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2011

Description	Governmental Operating Budget	Enterprise Operating Budget	Total Operating Budget	General Capital Improvements Budget	Total Budget
Revenues & Other Financing Sources					
Ad Valorem & Other Taxes	41,295,851	-	41,295,851	480,000	41,775,851
Licenses and Permits	32,079,638	-	32,079,638	100,000	32,179,638
Fines and Forfeitures	1,922,800	-	1,922,800	-	1,922,800
Intergovernmental Revenue	9,343,050	-	9,343,050	625,000	9,968,050
Charges for Current Services	7,090,426	26,429,371	33,519,797	-	33,519,797
Miscellaneous Revenue	3,467,190	2,503,000	5,970,190	515,000	6,485,190
Bond Proceeds	-	-	-	-	-
Transfers from Other Funds	18,867,266	850,000	19,717,266	-	19,717,266
Net Use of Fund Balances	-	5,586,421	5,586,421	427,985	6,014,406
Total Revenues & Other Sources	114,066,221	35,368,792	149,435,013	2,147,985	151,582,998
Expenditures/Expenses					
General Government	12,396,376	-	12,396,376	703,485	13,099,861
Public Safety	31,379,424	-	31,379,424	-	31,379,424
Transportation	2,893,253	-	2,893,253	-	2,893,253
Community & Economic Development	16,441,087	-	16,441,087	-	16,441,087
Culture and Recreation	17,087,067	2,656,902	19,743,969	-	19,743,969
Public Works	1,432,951	30,734,770	32,167,721	-	32,167,721
Capital Improvements & Acquisitions	18,580	-	18,580	1,404,500	1,423,080
Principal Retirement	4,486,609	-	4,486,609	-	4,486,609
Interest and Fiscal Charges	8,556,499	797,555	9,354,054	-	9,354,054
Bond Issuance Costs	-	31,265	31,265	-	31,265
Transfers to Other Funds	18,528,966	1,148,300	19,677,266	40,000	19,717,266
Increase in Fund Net Assets	845,409	-	845,409	-	845,409
Total Expenditures & Other Uses	114,066,221	35,368,792	149,435,013	2,147,985	151,582,998
Add non-expense items					
Enterprise Capital Projects	-	-	-	4,974,500	4,974,500
Less Interfund Transfers					
	(18,528,966)	(1,148,300)	(19,677,266)	(40,000)	(19,717,266)
Grand Total FY2011 Budget	95,537,255	34,220,492	129,757,747	7,082,485	136,840,232

Exhibit B. Schedule of Water and Sewer User Charges

Water

Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	2.43	4.86
1"	4.05	8.10
1.5"	8.10	16.20
2"	12.96	25.92
3"	28.35	56.70
4"	40.50	81.00
6"	81.00	162.00

Tiered Volume Charge

(per 1,000 gallons)

Tier 1—0-4	1.35	2.70
Tier 2—5-30	2.56	5.12
Tier 3—> 30 ¹	2.89	5.78

Sewer

Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	2.60	5.20
1"	4.34	8.68
1.5"	8.67	17.34
2"	13.88	27.76
3"	30.37	60.74
4"	43.38	86.76
6"	86.76	173.52

Volume Charge

(per 1,000 gal)	2.53	5.06
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¹ All consumption registered on flow meters (cooling towers) and irrigation meters is assessed at the Tier 3 rate beginning with the first thousand gallons of consumption registered.

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Exhibit C. Schedule of Solid Waste Fees and Charges

For purposes of this section, “standard residential service” shall mean (i) once per week curbside collection of general waste, once per week recycling service, once per week yard waste collection, and bulky trash service for a single service address with one or two roll-out containers or (ii) once per week service to each residential service address utilizing a shared 8 cubic yard container. For customers with more than two containers, each additional container is serviced at an additional charge. “8 cubic yard Container Service” shall mean one instance of collecting and removing the contents of one solid waste container with a rated capacity of eight cubic yards; “call-back service” refers to each incidence of unscheduled service above and beyond the rate for which the customer has subscribed; “compactor service” shall mean one instance of collecting and removing the contents of one compaction unit. “Transfer station customers” are (1) private haulers, (2) private individuals or firms doing business as landscapers, or (3) other individuals or firms not falling into a previously defined class, which customers collect waste and deliver it to the transfer station to be transferred to the landfill by city forces.

	<u>Collection</u>	<u>Landfill Disposal</u>
<u>Standard Residential Service:</u>		
One or two containers	\$ 15.75 per month	\$ 4.75 per month
Each Additional Container	\$ 8.50 per month, per container	Included in rate
<u>Commercial Services:</u>		
8 cubic yard Container Service		
Once per week schedule	\$ 148.00 per month	Included in rate
All other service schedules	\$ 42.50 per service	Included in rate
Call-Back Service (8 cu. yd. Container)	\$ 63.00 per service	Included in rate
Compactor Service	\$ 132.50 per service	Contemporary landfill tipping rate
<u>Transfer Station Customers:</u>		
Transfer Station Processing Fees	\$ 23.00 per ton	Contemporary landfill tipping rate
Landscaping Waste Fees	\$ 23.00 per ton	Contemporary landfill tipping rate”

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1 Exhibit D. Schedule of Parks and Recreation Fees and Charges

2 For the purposes of this section “youth” shall mean any person three (3) to twelve (12) years of age;
3 “teen” shall mean any person thirteen (13) to seventeen (17) years of age; “adult” shall mean any
4 person eighteen (18) through fifty-four (54) years of age; ‘senior’ shall mean any person fifty five
5 (55) years of age or older; ‘civic’ shall mean any of the following non-profit organizations or persons:

- 6 a) Government agency
- 7 b) Civic Organization
- 8 c) Church Organization
- 9 d) Charitable Organization
- 10 e) Individual requesting the use of a facility for a ‘not for profit’ function.

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13 Recreation Division Uniform Schedule of Fees and Charges

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15 Fitness Membership Fees

16 Prices for the new combined Fitness Fees are taken directly from the current ordinance. Non-city fees are
17 computed by multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment. Fitness
18 classes are not included in membership fees.

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20 *City Resident Fees :*

Guests under 14 are not permitted in the weight room

21 *Daily Use Fitness Fees*

22 Youth	3-12	\$1.00
23 Teen	13-17	\$1.00
24 Adult	18-54	\$5.00
25 Senior	55 and up	\$3.00

26
27 *Monthly Membership Fitness Fees*

28 Teen	13-17	\$20.00
29 Adult	18-54	\$30.00
30 Senior	55 and up	\$25.00
31 Add a Family Member		\$15.00

32 Family members cannot be added to Teen memberships

33 Family members added to senior memberships must be seniors

34
35 *Annual Membership Fitness Fees*

36 Teen	13-17	\$100.00
37 Adult	18-54	\$175.00
38 Senior	55 and up	\$125.00
39 Add a Family Member		\$ 30.00

40 Family members cannot be added to Teen memberships

41 Family members added to senior memberships must be seniors

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43 *Non-City Resident Fees :*

44 *Daily Use Fitness Fees*

45 Youth	3-12	\$1.00
46 Teen	13-17	\$1.00
47 Adult	18-54	\$5.00
48 Senior	55 and up	\$3.00

49
50 *Monthly Membership Fitness Fees*

51 Teen	13-17	\$35.00
52 Adult	18-54	\$55.00
53 Senior	55 and up	\$45.00

1	Add a Family Member		\$30.00
2	Family members cannot be added to Teen memberships		
3	Family members added to senior memberships must be seniors		
4			
5	Annual Membership Fitness Fees		
6	Teen	13-17	\$170.00
7	Adult	18-54	\$295.00
8	Senior	55 and up	\$210.00
9	Add a Family Member		\$55.00
10	Family members cannot be added to Teen memberships		
11	Family members added to senior memberships must be seniors		

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14 Facility Fees

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16 *Rental Fees*

17 Rates for facility rental to City residents and businesses are as follows. Non-resident persons or businesses shall be charged at 167% of the expressed resident rates. Non-city fees shall be computed by multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment. Rental fees cover the exclusive use of facilities only. Additional fees for services in connection with use of the facilities may be charged.

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22 **Staffing Fees & Labor Costs**

23 Additional fees for services in connection with the use of the facilities are as follows and rates are the same for civic or non-civic users. After hours gymnasium rentals require a minimum of 3 hours rental and a minimum of 2 staff members at overtime rates. Staffing fees will be charged for facility rentals during non-business hours to include overtime and/or holiday rates. The fees stated herein are expressed as ordinary rates and are designed to recover costs. In the event that actual costs are materially higher or lower under given circumstances, the City Manager or his designee may negotiate such different rates as may be appropriate in order to cover the City's costs.

30	Basic Labor during regular business hours	\$20.00/hour/person
31	Overtime Rate during non business hours	\$30.00/hour/person
32	Holiday Rate (On a City Holiday if staff is available)	\$50.00/hour/person
33	Cleanup	\$200.00-\$1,200.00/site/use depending on the event and the amount of clean-up required
34	Materials	provided at cost

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38 Clients may reserve facilities no more than 730 days in advance of their events by entering into a contract with City. The contract may provide for a deposit to secure the reservation in an amount not to exceed 50.0% of the contract rental price. The reservation may be cancelled, with a full refund of the deposit, no fewer than 90 days prior to the event. In the event of a cancellation fewer than 90 days prior to the event, the client shall forfeit the deposit in its entirety. Should the client cancel the event fewer than ninety days in advance for two consecutive years, he or she shall forfeit the right to the event date(s) and the date(s) shall be returned to a list of available dates to be offered subject to lottery drawing.

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Pool Rental*

City will furnish up to 3 lifeguards for rentals. Additional lifeguards may be required depending on type of function and number of participants. See staffing fees above for additional cost of lifeguards.

After hour pool rentals require a minimum of 3 hours rental and a minimum of 3 staff members (2 lifeguards & 1 center staff) at overtime rates.

Entire Pool (for all pools)	\$120.00/hour
Lane Rentals (at all pools)	\$ 15.00/lane/hour
Shallow End Only (at Pepper Geddings)	\$ 30.00/hour

Recreation Facility Rental*

	<u>Civic</u>	<u>Non-civic</u>
<i>Meeting Room</i>	\$20.00/hour	\$35.00/hour
<i>Small Gymnasium</i>	\$65.00/hour	\$90.00/hour
	\$ 250.00/day	\$ 360.00/day
<i>Large Gymnasium</i>	\$ 75.00/hour	\$ 120.00/hour
	\$ 300.00/day	\$ 400.00/day
<i>Ballroom/Banquet Hall</i>	\$ 30.00/hour	\$65.00/hour

Table & Chair Set Up Fee

\$25.00

\$25.00

Renters may request all available tables and chairs in the facility for their use. If additional tables and chairs are needed, they must be provided by the renter. Setup and delivery must be coordinated with the City.

See Staffing Fees and Labor Costs above for rentals that occur during non business hours.

	<u>Civic</u>	<u>Non-Civic</u>
<i>Security Deposit</i>	\$200.00	\$200.00
<i>Required when food and beverages are served. Security deposit may be returned after assessment by City provided that rooms are returned to the same condition as before rental.</i>		

Athletic Fields/Parks*

<i>Ballfield Rental—single</i>	\$ 30.00/hour	\$ 30.00/hour
<i>Ballfield Rental—Tournament/League Rate (Covers initial daily preparation, use of any existing press box and lights as needed to maintain the safety of players and spectators. The City retains the right to assess a fee to recover the cost of lighting used during other periods of time.)</i>	\$150.00/field or court/day	\$150.00/field or court/day

Doug Shaw Memorial Stadium

\$ 1,000.00/day

\$ 3,125.00/day

Additional Field Lines

\$ 540.00

\$ 540.00

Video Display Operator (if provided by City)

\$ 50.00/game or

\$ 20/hr/non game function

Scorekeeper

\$ 50.00/game or

\$ 20/hr/non game function

Clean Up Fee

\$ 500.00/function

\$ 500.00/function

(Clean up fee to be discussed with applicant and cleaning deposit may be required.)

This facility must be staffed at all times, with a minimum of 2 staff members. Use of track areas or size of event may require additional staffing. See Staffing Fees and Labor Costs above for rentals.

	<u>Civic</u>	<u>Non-Civic</u>
<i>All City Parks except Grand Park</i>	\$ 125.00/-day	\$ 500.00/ day
<i>Grand Park</i>		
<i>Park Area surrounding Lake (excluding Ballfields and Picnic Shelters)</i>	\$ 500.00/ day	\$ 2,000.00/ day
<i>Esplanade/Dock</i>	\$ 125.00/ day	\$ 500.00/ day
<i>Lake Front Area</i>	\$ 375.00/ day	\$ 1,500.00/ day
<i>Move in / Move out days, per day</i>	50% of one-day rental	

Any event of more than 250 people, and lasting more than 3 hours, will be required to provide additional portable toilets, at the expense of the Facility Use Permit holder.

Post-event clean up of the park is the responsibility of Facility Use Permit holder. Any event of more than 250 people will be required to pay a clean up fee. (See labor rates, 2-person minimum.)

<i>Picnic Shelter (includes cleanup)</i>	\$ \$50.000/day	\$ 50.00/day
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Concessions	The City of Myrtle Beach retains all concession rights for all city facilities.
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Preparation of Facility (in excess of initial preparation for natural grass turf or if additional lines are required to be painted on synthetic turf for event)

<i>Softball, Baseball Single and/or Seasonal</i>	\$ 25.00/field/day	\$ 25.00/field/day
<i>Football, Soccer, Lacrosse or Rugby</i>	\$ 250.00/field/day	\$ 250.00/field/day

Facility Lighting (during periods of broad daylight)

<i>Youth Fields (baseball, softball) and Courts</i>	\$ 5.00/hour	\$ 5.00/hour
<i>Adult Fields (softball)</i>	\$ 9.00/hour	\$ 9.00/hour
<i>Football, Soccer fields, Doug Shaw Memorial Stadium</i>	\$ 12.00/hour	\$ 12.00/hour

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2 Recreation Activities and Instructional Programs

3 For recreation activities, fitness classes, and instructional programs offered by the City on a fee basis, non-
 4 residents shall be charged at a rate of 167% of the rate established for City residents. Non-city fees shall be
 5 computed by multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment.

6 **Youth Sports Fees**

7 For each sport

8 City resident	\$15.00
9 Non-resident	\$75.00

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11 **Special Program Fees**

12 Fees will be set as necessary to cover costs, with reasonable preference granted to City residents.

1	Greens Fees—Whispering Pines Golf Course.	
2	Maximum Resident Fee, per round including cart	35.00
3	Non-resident, per round including cart	Market rates
4	Other Golf Course fees and charges	Market rates
5	Coastal Federal Field.	

6 COASTAL FEDERAL FIELD
7 RENTAL FEES SCHEDULE

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9 CATEGORY 1

10 COMMERCIAL USE- defined as any event staged by a group or individual for profit or business purposes.
11 (i.e., entertainment shows, concerts, corporate events, trade shows, fantasy camps, company picnics, etc.)

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13 CATEGORY 2

14 NON PROFIT USE- Defined as Myrtle Beach, Horry County, State, or Federal non-profit organizations
15 staging an event with the purpose of generating revenue for charitable organizations. Must be registered
16 with the State as a non-profit organization. A minimum of 40 % of the gross revenues must be contributed
17 to the listed charitable organization.

18
19 CATEGORY 3

20 GOVERNMENT AND PUBLIC SCHOOL USE Defined as use by any local government in Horry
21 County, use by Horry County Government, or use by Horry County Public Schools for the purpose of
22 providing recreational opportunities, public service opportunities or educational opportunities to their
23 citizens.

24	AREA	RENTAL FEE	CATEGORY 1	CATEGORY 2	CATEGORY 3
25	Entire stadium	per day	\$4000.00	\$2400.00	\$800.00
26		per hour*	\$800.00	\$480.00	\$240.00
27	Picnic area	per day	\$600.00	\$360.00	\$200.00
28		per hour*	\$120.00	\$72.00	\$40.00
29	Concourse	per day	\$600.00	\$360.00	\$200.00
30		per hour *	\$120.00	\$72.00	\$40.00
31	Playing field	per day	\$1,000.00	\$600.00	\$300.00
32		per hour*	\$200.00	\$120.00	\$60.00
33	Parking lot	per day	\$1200.00	\$720.00	\$360.00
34		per hour*	\$240.00	\$144.00	\$72.00

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41 Parking lot rates are for exclusive use of the paved area only and do not include any access to the stadium.

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43 * Three hour minimum rental on all areas. Must include set up and tear down time.

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45 **ADDITIONAL CHARGES**

46	Stadium Head Groundskeeper	\$25 per hour	(required for all
47		events utilizing the playing field)	
48	Grounds Crewman	\$15 per hour each	(required for
49		baseball events)	
50	Cleaning Fees	\$100 - \$1200 per use depending on event	
51		based on \$15.00 per hour for supervisor and \$12.00 per	
52		hour for each laborer.	
53	Field lights*	\$60 per hour (included in full day rentals)*	
54	Video Board Operator	\$50.00 per game or	

1		\$20.00 per hour for non game functions
2	PA System Operator	\$50.00 per game or
3		\$20.00 per hour for non game functions
4	Scoreboard operator	\$50.00 per game or \$20.00 per hour for non game functions
5	Sound System Operator	\$50.00 per game or \$20.00 per hour for non game functions
6	Scorekeeper	\$10 per hour
7	Move in / Move out days	50 % of one day's rental
8	Programs and Novelties Sales	\$300 vendor fee
9	Stadium/Field Damages	Lessee must pay 100% of repair costs.
10	8 Foot Folding Table	\$9 per day
11	Folding Chair	\$1.25 per day
12	Security Officer	\$15 per hour
13	Usher/Ticket Taker/Parking Attendant	\$9.25 per hour
14	Geotextile fabric installation	\$.0325 per square foot (required for all events utilizing the
15		playing field)
16	Holiday Rates – Field Maintenance Crew	\$75.00/hour/person (minimum of 2 staff required)
17	Holiday Rates – Scoreboard & Operator	\$75.00/game/person (minimum of 2 staff required)

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19 **Train Station Fees and Charges.**

20	City Resident	\$30.00/hour
21	Non-Resident	\$55.00/hour
22	Staffing Charge for events during non-business hours	\$30.00 per hour
23	Holiday Staffing Rate (if staff is available)	\$50.00/hour
24	Table/Chair Set-up Fee	\$25.00
25	(12 tables and 50 chairs are available as part of the rental. If additional tables and chairs are needed, they	
26	must be provided by the renter. Setup and delivery must be coordinated with the Facility Attendant.)	
27	<i>Security Deposit</i>	<i>\$200.00</i>
28	<i>Security deposit may be returned after assessment by City provided that Train Depot is returned to the</i>	
29	<i>same condition as before rental.</i>	

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31

32 **Library Cards.** The current schedule of fees and charges for Library Cards is hereby amended to read in
33 its entirety as follows:

34

For the purposes of this schedule, the following definitions shall apply:

35

“City Resident” shall mean the owner of record of property registered in the City of Myrtle Beach
36 for purposes of taxation or any other person residing permanently in the City regardless of
37 ownership of taxable property.

38

“County Resident” shall mean the owner of record of property registered in Horry County for
39 purposes of taxation or any person residing permanently in the County regardless of ownership of
40 taxable property.

41

“Non-resident” shall mean any person who does not qualify as either a City Resident or a County
42 Resident.

43

"Family member" shall mean any person related by blood, marriage, or other legal means to the
44 primary cardholder.

45

46	<u>Class</u>	<u>Annual Fee</u>
47	City Resident	No charge
48	Horry County Resident	
49	Primary Card	\$20.00
50	Additional Cards for other family members	No charge
51	Non-resident 90-Day Card	
52	Primary Card	\$ 8.00
53	Additional cards for other family member(s)	\$ 2.00 per card

1	Non-resident annual card	
2	Primary Card	\$20.00
3	Additional cards for other family member(s)	\$ 8.00 per card”
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Exhibit E. Myrtle Beach Convention Center Fees and Charges

Convention Center Exhibition, Ballroom and Meeting Room maximum rates

These maximum rates cover events being planned as far as ten years into the future. This structure allows the Convention Center marketing staff the flexibility to propose on conventions being planned in the intermediate and more distant future without underselling the facility vis-à-vis its market. Actual rates for any given time are subject to negotiation between the respective event planners and the Convention Center marketing staff.

Space	Maximum Rate
Exhibit Hall ABC (100,800 sq. ft.)	\$ 12,000.00
Exhibit Hall A (36,000 sq. ft.)	5,400.00
Exhibit Hall B (28,800 sq. ft.)	4,400.00
Exhibit Hall C (36,000 sq. ft.)	5,400.00
Meeting Rooms (per day or portion thereof, each room)	300.00
Ballroom (per day or portion thereof)	7,000.00
Parking Charge (per space per day)	3.00
Exception: Residents with City parking decal	No charge
Other Convention Center services and Charges	Market Rates

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Exhibit F. Schedule of Building Permit Charges

(a) PERMIT FEES:

(i) Single-family construction; alterations of any structure, single-family or other:

<u>Total Valuation</u>	<u>Fee</u>
\$5,000 and less	\$50.00
\$5,000 to \$25,000	\$50.00 for the first \$5,000 plus \$5.00 for each \$1,000, or fraction thereof, over \$5000.
\$25,000 to \$150,000	\$175.00 for the first \$25,000 plus \$4.75 for each \$1,000, or fraction thereof, over \$25,000.
\$150,000 to \$250,000	\$769.00 for the first \$150,000 plus \$4.50 for each \$1,000, or fraction thereof, over \$150,000.
\$250,000 to \$750,000	\$1,244.00 for the first \$250,000 plus \$4.25 for each \$1,000, or fraction thereof, over \$250,000.
\$750,000 to \$5,000,000	\$3,619.00 for the first \$750,000 plus \$4.00 for each \$1,000, or fraction thereof, over \$750,000.
Over \$5,000,000	\$23,806.00 for the first \$5,000,000 plus \$3.00 for each \$1,000, or fraction thereof, over \$5,000,000.

(ii) All other permits for new construction:

Permit fees	\$0.30 per square foot
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(b) MANUFACTURED HOME PERMIT FEES

Base	\$35.00
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(c) TRADE PERMIT FEES

Trade permits are required in addition to the permit fees of (a) & (b) herein above.

MECHANICAL PERMIT

\$2,000 and less	\$35.00
Over \$2,000	\$35.00 plus \$2.00 for each \$1000, or fraction thereof, over \$2,000.

PLUMBING PERMIT

Base Fee	\$25.00
Per Fixture	\$2.50
Sewer	\$5.00
Vacuum Breaker	\$2.50
Grease Trap	\$5.00

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GAS PERMIT

Base	\$25.00
Per Appliance	\$2.50

ELECTRICAL PERMIT

Base	\$25.00
Temporary Service Pole	\$10.00
Residential Service	\$10.00
Commercial Service	\$25.00
Each Sub-panel	\$10.00
Per 110 volt outlet	\$0.20
Per 220/440 volt outlet	\$2.00

(d) MOVING OF BUILDINGS OR STRUCTURES:

For the moving of any building or structure, the fee shall be One Hundred Fifty Dollars (\$150.00).

(d) DEMOLITION OF BUILDINGS OR STRUCTURES:

For the demolition of any building or structure, the fee shall be One Hundred Fifty Dollars (\$150.00).

(e) RE-INSPECTION FEES:

All re-inspection fees will be One Hundred Dollars (\$100.00), which shall be paid before the re-inspection is made.

(f) PENALTIES

Where work for which a permit is required by this code is started or proceeded prior to obtaining said permit, the fees herein specified shall be doubled; but the payment of such double fee shall not relieve any persons from fully complying with the requirements of this code in the execution of the work nor from any other prescribed penalties.

(g) PLAN-CHECKING FEES

When a plan is required to be submitted a plan-checking fee shall be paid at the time of submitting plans and specifications for checking. The plan-checking fee shall be equal to one-half of the building permit fee as determined in accordance with sub-section (a) herein above. Such plan-checking fee is in addition to the building permit fee.

(h) SIGN PERMIT FEES

Permit fees for signs shall be calculated in accordance with sub-section (a) herein above. Plan-check fees for all sign permit applications shall be \$15.00 per sign, payable at the time the permit application is made.

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- (i) PARKING LOTS, DRIVEWAYS AND ASSOCIATED LANDSCAPING PERMIT FEES
The permit fee for development of a parking lot or a driveway that is not associated with any other building development will be based on the contract value of the developed lot, including all landscaping, and be determined in accordance with sub-section (a) herein above. Plan-checking fees will be one-half the permit fees, payable at the time the permit application is made.

1 **Exhibit G. Schedule of Planning Fees and Charges**

2	Zoning Ordinance Text Change	\$200.00
3	Rezoning	\$500.00
4	Planned Unit Development	\$2,500.00 + \$1,000.00 per
5		applicant continuance
6	Encroachments	
7	Residential, Right-of-Way	\$100.00
8	Residential, City Property	\$250.00
9	Commercial, Right-of-Way	\$300.00
10	Commercial, City Property	\$600.00
11		
12	Subdivision Review (Minor Exempt)	No charge
13	Subdivision Review (Major)	\$100.00 + \$25.00 per lot
14	Annexation and Rezoning	No charge
15	Planned Unit Development Amendment	\$1,250.00 + actual noticing costs
16		
17	Street Naming Fees	
18	With New Subdivision	\$100.00
19	Required of Private Drive	\$ 25.00 per street name
20		
21	Plat Review (staff review)	
22	Combination Plats	\$ 25.00
23	Site Plats	\$ 25.00
24	Easements	\$ 50.00
25	Subdivisions with lots > 5 ac.	\$100.00 per lot
26		
27	Minor Subdivision Review (Planning Commission)	\$ 50.00
28		
29	Map Fees	\$ 100.00
30		
31	Re-review of Plats	
32	First re-review	(No additional charge)
33	Second Re-review	\$ 50.00
34	Third Re-review	\$100.00
35	Fourth Re-review	\$150.00
36	Fifth and subsequent re-reviews	\$200.00
37		
38	Restrictive Covenant, failure to apply	\$500.00
39	For failure to apply for annexation within one year	
40	of becoming contiguous to City limits, or within	
41	sixty (60) days of receiving a letter requesting compliance	
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Exhibit H. Miscellaneous Fees and Charges

Cemetery Fees and Charges

Cemetery Plot Price, each	\$1,250.00
Niche, each	\$1,000.00
Pet Plot Price, each	
2ft. x 2ft.	\$ 400.00
2ft. x 4ft.	\$ 450.00
Continuing care charge	20% of Plot or Niche price

Fire and Emergency Medical Service Fees and Charges:

<u>Service</u>	<u>City Resident</u>	<u>Non-City resident</u>
Base Transport Charges:		
Basic Life Support	\$300.00	\$ 400.00
Advanced Life Support (Tier 1)	400.00	500.00
Advanced Life Support (Tier 2)	500.00	600.00
Third Attendant	80.00	80.00
Mileage (charge per mile)	6.25	6.25
Medications, fluids, supplies and special treatments	The above charges include all medications, fluids, supplies and special treatments necessary to deliver required medical treatments.	
Hazardous Materials Incident Charges	The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the costs of these incidents but not in excess of the then current County rate schedule or, for items not included in the County rate schedule, not in excess of reasonable direct and indirect costs.	

Ambulance and Medical Personnel. The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the costs of providing personnel and equipment for special events but not in excess of prevailing rates charged by other providers operating in Horry County.

Fire Training. The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the costs of providing personnel and equipment for special training per contractual agreements.