

2023-26 (2nd READING): TO LEVY TAXES AND ESTABLISH A MUNICIPAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2023, AND ENDING JUNE 30, 2024.

Applicant/Purpose: Staff/ to meet the State requirement for a balanced budget for FY23-24.

Brief:

- State law requires each unit of local government to approve a budget for the fiscal year detailing the community's operational and financial goals for the year.

Issues:

- This budget was prepared to address the priorities identified by Council:
 - Public safety, Economic Development, Infrastructure Repair & Maintenance, Communications, Quality of Life, and Fiscal Health.
- Highlights of the proposed budget:
 - 9 Positions included as Service Level Changes
- Notable changes since budget retreat:
 - Incorporated Special Events fee schedule.
 - Propose current Parking Fee to go into effect year round.
 - Included funding for leadership training and compensation for certifications/degrees.
 - Included an allocation for one new information technology technician position.
 - Increased Solid Waste expense allocation for GSSWA tipping fee increase.
 - Included funding for the Carpenter position in Building Maintenance.
 - Included funding for an upgrade to a PIO position.
- No changes since 1st reading

Public Notification:

- The budget was the subject of a called City Council Retreat on March 15 - 17, 2023.
- Pursuant to State law, a public hearing was held on April 25, 2023.
- Normal City Council meeting notice.

Alternatives: While there is no alternative to having a balanced budget, City Council is free to make any changes to the City Manager's recommendation.

Financial Impact: The total budget proposal for FY 2023-24 is \$358,232,411, a .22.6% increase from the current budget. The actual operating increase, net of capital projects, is 11.5%.

- No proposed property tax increase.
- Proposed blended Water & Sewer rate of 4.6%.
- Storm Water fee increase of \$2.05/ ERU (adopted in separate resolution).
- Parking Fee extended year round.
- Budget balanced w/ fund balance targets & ratios of recurring revenues to expenditure met. The General Fund is balanced w/ ratio of recurring sources to recurring uses at 104.4% & fund balance at 21.3% of recurring expenditures.

Manager's Recommendation:

- I recommend 1st reading (4.25.23); I recommend approval (5.9.23).

Attachment(s): Proposed ordinance.

CITY OF MYRTLE BEACH
COUNTY OF HORRY
STATE OF SOUTH CAROLINA

AN ORDINANCE TO LEVY TAXES AND
ESTABLISH A MUNICIPAL BUDGET
FOR THE FISCAL YEAR BEGINNING
JULY 1, 2023, AND ENDING JUNE 30,
2024.

WHEREAS, Section 5-13-30(3) of the Code of Laws of South Carolina requires that a municipal council shall act by ordinance to adopt budgets and to levy taxes pursuant to public notice;

NOW, THEREFORE, BE IT ORDAINED by the governing body of the City of Myrtle Beach, in Council duly assembled, and by the authority of the same, that taxes are hereby levied, and revenue estimates and appropriations are hereby established as set forth in the following Municipal Budget Ordinance for the Fiscal Year beginning July 1, 2023 and ending June 30, 2024 (the "Ordinance").

Sec. 1. Levy of taxes.

For the support of general governmental functions of the City, an *ad valorem* tax to apply for the period July 1, 2023 through June 30, 2024, both inclusive, for the sums and in the manner set forth as follows, is and shall be levied, collected, and paid into the treasury of the City of Myrtle Beach, South Carolina, for the use and service thereof.

Tax Levy and Distribution (in mills)

Operations	82.9
Debt Service	<u>6.0</u>
Total Tax Levy (in mills)	88.9

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

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

A. Moneys from revenues and other financing sources are hereby estimated to be available to finance appropriations of the 2023-24 fiscal year in the manner and the amounts as set forth in Exhibit A, which is attached hereto and made a part hereof.

B. Exceptions for Certain Funds.

Provisions of Existing Statutes, Ordinances, Contracts and Covenants. Where existing statutes, ordinances, contracts and covenants govern the use of funds according to legislatively or contractually determined formulae, the estimates in this ordinance are illustrative rather than controlling and appropriations of those funds will be adjusted according to the applicable provisions of such statutes, ordinances, contracts and covenants.

1 *Capital Project Appropriations.* Appropriations in the General Capital Projects Fund
2 shall not lapse at June 30, 2023, but each project appropriation shall remain in force
3 for the life of the project and shall be closed out upon completion or other disposition
4 of the project.

5
6 *Tax Levies and Appropriations Established by Other Ordinances.* Appropriations of
7 bond proceeds for capital expenditure or investment, bond issuance costs or for
8 annual installments of capitalized interest according to a predetermined schedule
9 are established in the Bond Ordinance providing for the issuance of any bonded debt
10 obligations. In the case of General Obligation Bonds, direction to levy taxes in
11 amounts sufficient for the payment of debt service in annual installments are also
12 given with instructions to the chief financial officer of the City to advise the County
13 Auditor of those amounts each year. Nothing in this ordinance shall modify or amend
14 the terms of any such ordinance.

15
16 **Sec. 3. Affirmation/amendment of various schedules of fees and charges.**

- 17 A. **Waterworks and Sewer System fees and charges.** Pursuant to provisions of the Code
18 of Ordinances of the City of Myrtle Beach, Sec. 21-9(b), the schedule of Water and
19 Sewer System Fees and Charges is hereby amended to read in its entirety according
20 to the schedule attached hereto as Exhibit B.
- 21 B. **Water Connection Fees.** Pursuant to provisions of the Code of Ordinances of the
22 City of Myrtle Beach, Sec. 21-7(b), the schedule of Water connection fees and charges
23 is hereby amended according to the schedule attached hereto as Exhibit C.
- 24 C. **Sewer Connection Fees.** Pursuant to provisions of the Code of Ordinances of the
25 City of Myrtle Beach, Sec. 21-8(b), the schedule of Sewer connection fees and charges
26 is hereby amended to read in its entirety according to the schedule attached hereto
27 as Exhibit D.
- 28 D. **Other Fees and Charges.** Various other fees and charges set by ordinance are hereby
29 affirmed or amended to read in their entirety according to the schedules appearing
30 in Exhibits E through O, attached hereto.

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33 **Sec. 4. FY2022-23 Encumbrances and Remaining Grant Authorizations Re-appropriated;**
34 **Recording of Commitments of Amounts Appropriated from Fund Balance.**

- 35 A. Encumbrances in each fund at June 30, 2023, representing obligations made against
36 2022-23 appropriations outstanding as of that date, are hereby re-appropriated. The
37 appropriations shall be distributed to the 2023-24 budgetary accounts corresponding
38 to the referenced encumbrances and the expenditures will be charged to those
39 accounts during the 2023-24 budget year as such obligations are satisfied, provided
40 however, that such encumbrances, when taken together with 2022-23 expenditures,
41 would not have caused any fund to exceed its budgetary authorization for the year
42 ended June 30, 2023.
- 43 B. For each fund in which a re-appropriation occurs under Sec. 4.A. above, the amount
44 of funds appropriated hereunder shall be established in the fund balance of that fund
45 as amounts "Committed for Encumbrances."
- 46 C. For each fund in which the balanced budget for 2023-24 includes the use of fund
47 balance, the amount of fund balance so used shall be identified as "Committed for
48 Current Appropriations."
- 49 D. Appropriations for grants, the authorization for which extends beyond the end of the
50 fiscal year, shall not lapse at the end of the fiscal year. For grant authorizations with

1 balances remaining at the end of a fiscal year, the remaining balances are hereby re-
2 appropriated pursuant to the conditions of the respective grant agreements and the
3 fund balance of the respective funds shall show a corresponding amount "Restricted
4 for Grants."

- 5 E. Amounts of Governmental Fund balances intended to be used for debt service
6 expenditures during the coming year per the terms of Bond Ordinances, Indentures
7 or local policy are hereby established as commitments of fund balances.
8

9 **Sec. 5. Business Policies, Goals and Objectives.** The business policies, goals and objectives of
10 the FY2023-24 budget are hereby adopted by reference.
11

12 **Sec. 6. Certain supplemental appropriations.** Any funds received during the fiscal year as a
13 result of new grants awarded to the City and any increases in the appropriation of fund
14 balances for grants from the City to outside agencies, or appropriations of fund balance
15 for Capital Projects approved by motion or resolution of City Council, shall increase the
16 original budget and shall not require a supplemental budget ordinance.
17

18 **Sec. 7. Administration of the budget.** The City Manager or his designee shall administer the
19 budget and may authorize the transfer of appropriations within the allotments heretofore
20 established as necessary to achieve the goals of the budget provided, however, that no
21 such transfers shall be used to increase the total appropriation within any fund.
22

23 **Sec. 8. Validity of the budget ordinance.** If, for any reason, any sentence, clause, or provision
24 of this ordinance shall be declared invalid, such declaration shall not affect the remaining
25 provisions thereof.
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27 **Sec. 9. Conflicts with preceding ordinances.** Except as otherwise provided herein, with respect
28 to any conflicts arising between this and other ordinances, this Ordinance shall prevail
29 with respect to the conflicting sections.
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BRENDA BETHUNE, MAYOR

ATTEST:

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JENNIFER ADKINS, CITY CLERK

1st Reading: 4-25-2023

2nd Reading: 5-9-2023

1 **Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2024**
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	FY2021-22 Actual	FY2022-23 Budget	FY2023-24 Recommended Budget	% Δ
Governmental Operations	\$ 256,738,735	\$ 234,571,906	\$ 267,330,585	14.0%
Enterprise Operations	54,060,969	51,413,799	57,127,196	11.1%
Total Operating Budget	<u>310,799,704</u>	<u>285,985,705</u>	<u>324,457,781</u>	13.5%
Governmental Capital Projects	<u>38,083,261</u>	<u>38,555,750</u>	<u>82,406,498</u>	113.7%
Reconciling Items				
Enterprise Capital Projects	<u>2,293,943</u>	<u>23,914,000</u>	<u>19,643,500</u>	-17.9%
Total Reconciling Items	<u>2,293,943</u>	<u>23,914,000</u>	<u>19,643,500</u>	-17.9%
Less: Interfund Transfers	<u>(50,420,840)</u>	<u>(56,251,069)</u>	<u>(68,275,368)</u>	21.4%
Grand Total Appropriations	<u>\$ 300,756,068</u>	<u>\$ 292,204,386</u>	<u>\$ 358,232,411</u>	22.60%

Exhibit B. Schedule of Water and Sewer User Charges

1. Water User Charges

A. Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	\$3.30 \$3.43	\$6.60 \$6.86
1"	5.49 5.71	10.99 11.42
1.5"	10.98 11.42	21.96 22.84
2"	17.57 18.27	35.13 36.54
3"	38.44 39.95	76.82 79.90
4"	54.86 57.05	109.72 114.10
6"	109.70 114.09	219.39 228.18

B. Volumetric Charge

(per 1,000 gal)		
Tier 1: 0-4	\$1.73 \$1.80	\$3.46 \$3.60
Tier 2: 5-15	3.27 3.40	6.53 6.80
Tier 3: 16-30	3.67 3.82	7.33 7.64
Tier 4: >30	3.90 4.06	7.81 8.12

2. Sewer User Charges

A. Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	\$4.45 \$4.68	\$8.91 \$9.36
1"	7.45 7.83	14.91 15.66
1.5"	14.89 15.64	29.79 31.28
2"	23.79 24.98	47.58 49.96
3"	52.08 54.69	104.16 109.38
4"	74.40 78.12	148.79 156.24
6"	148.76 156.20	297.52 312.40

B. Volume Charge

(per 1,000 gal)		
	\$4.20 \$4.41	\$8.40 \$8.82

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.

Exhibit C. Schedule of Water Connection Fees

The connection charge per ERU for water is as follows:

<i>Fiscal Year</i>	<i>Fee Inside City</i>	<i>Fee Outside City</i>
2023	2,417	3,625
2024	2,538	3,807
2025	2,665	3,997
2026	2,798	4,197
2027	2,938	4,407
2028	3,085	4,627

For irrigation meters, a person, corporation or other legal entity shall, in addition to the tap charge, pay a connection fee under the following schedule:

<i>Meter Size</i>	<i>Connection Fee</i>
¾" Commercial	\$500
¾" Residential *	850
1" Commercial	1,250
1" Residential *	1,662
1.5"	2,500
2"	4,000
3"	8,750

* Includes Backflow Device and Initial Testing

The City has instituted a service to provide, install, and initially test approved double check valve backflow preventors for ¾" and 1" irrigation meters on residential customer's service line at the property line. The backflow preventor will become the property of the customer and the customer will become responsible for future maintenance and annual testing. The cost of the initial installation and testing is included in the charge noted in this section.

Exhibit D. Schedule of Sewer Connection Fees

The connection fee per ERU for sewer is as follows:

<i>Fiscal Year</i>	<i>Fee Inside City</i>	<i>Fee Outside City</i>
2023	2,292	3,438
2024	2,407	3,610
2025	2,527	3,791
2026	2,653	3,981
2027	2,786	4,180
2028	2,925	4,389

Exhibit E. Schedule of Solid Waste Fees and Charges

Sec. 1. Definitions

For purposes of this Schedule of Solid Waste Fees and Charges, "standard residential service" are hereby defined as follows:

- 1) 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
- 2) 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

"Container fee" shall mean an assessment to cover the initial cost and replacement cost of one residential container and one recycle container, a commercial compactor, or a garbage dumpster.

"Eight cubic yard (8 yd³) 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 private haulers, private individuals or firms doing business as landscapers, or other individuals or firms not falling into a previously defined class, who collect waste and deliver it to the transfer station to be transferred to the landfill by city forces.

Sec. 2. Solid Waste Uniform Schedule of Fees and Charges

A. Standard Residential Service:

Collection

Landfill Disposal

Service to one (1) garbage and

one (1) recycle roll cart container

\$ 22.90 / month

\$ 5.90 / month

Service to each additional container

\$ 3.90 / month

\$ 5.90 / month
per container

Container fee

\$ 2.00 / month

Service to two cubic yards of bulk waste

Included in rate

Included in rate

Service to yard waste

Included in rate

Included in rate

Service to electronic devices on call-in
request

Included in rate

Included in rate

Service up to two tires per week on call-in
request

Included in rate

Included in rate

B. Standard Commercial Services:

1. Commercial Roll Cart Garbage Only Service:

	<u>Collection</u>	<u>Landfill Disposal</u>
One garbage roll cart serviced once per week	\$ 19.15/month	\$ 5.90/month
Each additional collection occurrence per week	\$ 19.15/month	\$ 5.90/month
Each additional container up to a maximum of five	\$ 3.90/month per container	\$ 5.90/month per container

2. Commercial Eight Cubic Yard Container Garbage Only Service:

	<u>Collection</u>	<u>Landfill Disposal</u>
Service once per week	\$ 155.25/month	Included in rate
Service to each additional collection occurrence per week	\$ 42.50/service	Included in rate
Container fee per garbage dumpster	\$ 35.00/month	

3. Commercial Joint Use Compactor Garbage Only Service:

	<u>Collection</u>	<u>Landfill Disposal</u>
Service to compactor	\$ 132.50/service	Contemporary Landfill tipping rate
Container fee per garbage compactor	\$ 100.00/month	

4. Call Back Collection Services*:

	<u>Collection</u>	<u>Landfill Disposal</u>
Garbage or Recycling Commercial Collection Call Back Service	\$ 90.00/service	Contemporary Landfill tipping rate
Yard/Bulk Waste Commercial Collection Call Back Service	\$ 115.00/service	Contemporary Landfill tipping rate

*Call Back Collection Services fees may be waived or reduced at the discretion of the City Manager under extraordinary situations and/or hardships.

5. Transfer Station Customers:

	<u>Collection</u>	<u>Landfill Disposal</u>
Transfer station processing and hauling fees	\$ 23.00/ton	Contemporary Landfill tipping Rate

6. Commercial Hauler Convenience Fee:

Outside City Waste Convenience Fee	\$6.57 /ton
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Exhibit F. Schedule of Parking Fees and Charges

Sec. 1. Definitions

For purposes of this Schedule of Parking Fees and Charges, the following terms are hereby defined as follows:

"Off-Street Parking Facilities" means the existing off-street motor vehicular parking facilities of all sorts of the City, including, but not limited to, garages, parking lots, buildings and ramps, including the parking facilities to be constructed with the proceeds of Tax Increment Obligations or Bonds, and all other Off-Street Parking facilities as may from time to time be constructed or purchased by the City, and which the City Council declares by ordinance to be part of the Off-Street Parking facilities, and will include any system which is combined with or consolidated into the Facilities pursuant to law; but excluding any Facilities which are abandoned, sold, traded or leased as permitted under this Ordinance; provided, further, that for the avoidance of doubt, the Off-Street Parking Facilities do not include any improvements or other structures ("Structures") which may be attached adjacent to or above Off-Street Parking Facilities which are not used for the primary purpose of parking vehicles or, if such Structures are to be so used, are determined by ordinance of the City Council not to be part of the Facilities, and do not include any air rights or other rights which may be granted by the City to develop or construct any Structures. Off-Street Parking Facilities shall not include the off-street motor vehicular parking facilities located on the former Myrtle Beach Air Force Base unless City Council by ordinance otherwise determines.

"On-Street Parking Facilities" means any system of parking meters, curb-line or other, of the City, regulating the parking of motor vehicles on any street within the corporate limits of the City requiring the payment of a charge for the right to make use of any portion of any street set apart for motor vehicle parking, as the same may from time to time exist.

Sec. 2. Parking Facility Schedule of Fees and Charges.

A. On-Street Parking

Oceanfront Beach Access (City-Wide)

Hourly	\$ 3.00
Max Daily	\$15.00

Core: 6th Avenue North to 16th Avenue North

Hourly	\$ 2.00
Max Daily	No Restrictions, No Daily Rate

29th Avenue South to 31st Avenue North (Excluding Core)

Hourly	\$ 2.00
Max Daily	\$10.00

B. Off-Street Parking

Weekly On-Street Passes	\$50.00
Non-Resident Passes	\$100.00
Non-Resident Golf Cart Passes	\$100.00
Employee Decals	\$ 50.00
Replacement Decals	\$ 20.00

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

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3 **Sec. 1. Definitions**

4
5 For purposes of this Schedule of Recreation Fees and Charges, the following terms are hereby defined as
6 follows:

7
8 “Adult” shall mean any person eighteen (18) through fifty-four (54) years of age.

9
10 “City Resident” shall mean the owner of record of property registered in the City of Myrtle Beach for
11 purposes of taxation or any other person residing permanently in the City regardless of ownership of
12 taxable property. Veterans, as the term is defined herein, shall be entitled to City Resident rates
13 regardless of their places of residence.

14
15 “Civic” shall mean any of the following non-profit organizations or persons:

- 16 a) Government agency
17 b) Civic Organization
18 c) Religious Organization
19 d) Charitable Organization
20 e) Individual requesting the use of a facility for a bone fide ‘not for profit’ function.

21
22 “Community usage” shall mean any usage of recreation facilities not associated with Sports Tourism
23 Events.

24
25 “Family member” shall mean any person related by blood, marriage, or other legal means to the primary
26 recreation member or library cardholder.

27
28 “Non-resident” shall mean any person who does not qualify as a City Resident or, for purposes of library
29 card fees, as a resident of a Participating County.

30
31 “Participating County” shall mean, for purposes of the waiver of library card fees only, the owner of
32 record of property registered for purposes of taxation, or any person residing permanently regardless of
33 ownership of taxable property, in any County participating in the Palmetto Library Consortium or City-
34 County inter-library loan arrangement with Chapin Memorial Library, namely, Darlington, Dillon,
35 Georgetown, Horry, Marion, Marlboro and Sumter Counties.

36
37 “Senior” shall mean any person fifty five (55) years of age or older.

38
39 “Teen” shall mean any person thirteen (13) to seventeen (17) years of age.

40
41 “Youth” shall mean any person three (3) to twelve (12) years of age.

42 “Veteran” shall mean any person having served in the armed forces of the United States. Any benefit
43 afforded to veterans hereunder shall also apply to active service members of the United States armed
44 forces.

1 **Sec. 2. Recreation Division Uniform Schedule of Fees and Charges**

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3 **A. Fitness Membership Fees**

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5 *Non-resident fees apply to Monthly and Annual Memberships. Non-resident persons or businesses shall*
6 *be charged at 1.67 times the expressed resident rates. Non-resident fees shall be computed by*
7 *multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment. Fitness classes are not*
8 *included in membership fees. Other family members may be added to Adult or Senior Monthly or Annual*
9 *Memberships only.*

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13 **City Resident & Veteran Fees:**

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15 **Daily Use Fitness Fees**

16 Youth	3-12	\$ 1.00
17 Teen	13-17	\$ 1.00
18 Adult	18-54	\$ 5.00
19 Senior	55 and up	\$ 3.00

20
21 **Monthly Membership Fitness Fees**

22 Teen	13-17	\$ 20.00
23 Adult	18-54	\$ 30.00
24 Senior	55 and up	\$ 25.00
25 Add a Family Member		\$ 15.00

26
27 **Three-month Membership Fitness Fees**

28 Teen	13-17	\$ 45.00
29 Adult	18-54	\$ 75.00
30 Senior	55 and up	\$ 60.00
31 Add a Family Member		\$ 40.00

32
33 **Annual Membership Fitness Fees**

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

38
39 *Guests under 14 are not permitted in the weight room*

40
41 **B. Facility Fees**

42
43 **Rental Fees**

44 *Rates for facility rental to City residents and businesses are as follows. Non-resident persons or businesses*
45 *shall be charged at 1.67 times the expressed resident rates. Non-resident fees shall be computed by*
46 *multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment. Rental fees cover the*
47 *exclusive use of facilities only. Additional fees for services in connection with use of the facilities may*
48 *be charged.*

49
50 **C. Staffing Fees & Labor Costs**

51
52 *Additional fees for services in connection with the use of the facilities are as follows and rates are the*
53 *same for civic or non-civic users. After hours gymnasium rentals require a minimum of 3 hours rental and*
54 *a minimum of 2 staff members at overtime rates. Staffing fees will be charged for facility rentals during*
55 *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.

Basic Labor during regular business hours	\$ 20.00/hour/person
Overtime Rate during non-business hours	\$ 30.00/hour/person
Holiday Rate (On a City Holiday if staff is available)	\$ 50.00/hour/person
Cleanup	\$100.00-\$1,200.00/site/use

Charges are based upon the amount of clean-up required. Materials are provided at cost.
A minimum cleaning charge of One Hundred Dollars (\$100.00) will be charged for any rental event attended by 50 or more persons.

D. 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 (Pepper Geddings)	\$ 30.00/hour
Timing System Rental	\$ 250.00/day
Timing System Operation	\$ 30.00/hour
Timing System Training Session*	\$ 200.00/person

*Renters may operate the timing equipment after completing a training session.

E. Recreation Facility Rental*

	<u>Civic</u>	<u>Non-Civic</u>
Small Classroom (City Resident)	\$ 20.00/hour	\$ 35.00/hour
Small Classroom (Non-City Resident)	\$ 35.00/hour	\$ 60.00/hour
Large Classroom (City Resident)	\$ 30.00/hour	\$ 45.00/hour
Large Classroom (Non-City Resident)	\$ 55.00/hour	\$ 80.00/hour
Small Gymnasium	\$ 65.00/hour \$ 250.00/day	\$ 90.00/hour \$ 360.00/day
Large Gymnasium	\$ 75.00/hour \$ 300.00/day	\$ 120.00/hour \$ 400.00/day
Ballroom/Banquet Hall (City Resident)	\$ 50.00/hour	\$ 85.00/hour
Ballroom/Banquet Hall (Non-City Resident)	\$ 85.00/hour	\$ 140.00/hour

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.

F. Athletic Fields/Courts/Rinks

Civic

Non-Civic

Hourly Rental-single field/court/rink

\$ 30.00/hour

\$ 30.00/hour

Daily Rental-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.)

\$ 200.00/field, rink
or court/day

\$ 200.00/field, rink
or court/day

Ashley Booth Rental Fee

\$ 500.00/day

\$ 1,000.00/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 the City)

\$ 50.00/game

\$ 20.00/hr/non-game
function

Scorekeeper

\$ 50.00/game

\$ 20.00/hr/non-game
function

Cleanup Fee

\$ 500.00/function
Maximum

\$ 500.00/function
maximum

(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.

G. Recreation Activities and Instructional Programs

For recreation activities, fitness classes, and instructional programs offered by the City on a fee basis, non-residents shall be charged at a rate of 1.67 times the rate established for City residents. Non-city fees shall be computed by multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment.

H. Youth Sports Fees

For each sport

City resident

\$ 15.00

Non-resident

\$ 50.00

I. Special Program Fees

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

J. Sponsorships

The recreation department may sell sponsorships to support sports programs. Sponsorship fees may be negotiated with the donors.

K. Train Station Fees and Charges

City Resident	\$ 75.00 /hour
Non-Resident	\$ 125.00 /hour
Meeting Car (City Resident)	\$ 50.00/hour
Meeting Car (Non-Resident)	\$ 75.00/hour
Kitchen Car	\$ 150.00 Flat Fee
Staffing Charge for events during non-business hours	\$ 30.00/hour
Holiday Staffing Rate (if staff is available)	\$ 50.00/hour
Table/Chair Set-up Fee	\$ 25.00 Flat Fee
Cleanup Fee	\$ 100.00/hour with one-hour minimum.

Exceptions may be made for events with fewer than 50 attendees. (12 tables and 50 chairs are available as part of the rental. If additional tables and chairs are needed, they must be provided by the renter. Setup and delivery must be coordinated with the Facility Attendant.)

L. Charlie's Place Facility Rental

Incubator Units	City Resident	\$250.00/Month
	Non-Resident	\$420.00/Month

Note: Minimum one year lease agreement with annual renewal up to a maximum of three years.

	<u>Civic</u>	<u>Non-Civic</u>
Small Meeting Room (City Resident)	\$ 20.00/hour	\$ 35.00/hour
Small Meeting Room (Non-Resident)	\$ 35.00/hour	\$ 60.00/hour
Large Meeting Room (City Resident)	\$ 30.00/hour	\$ 45.00/hour
Large Meeting Room (Non-Resident)	\$ <u>Civic</u> 55.00/hour	\$ <u>Non-Civic</u> 80.00/hour
Outdoor Area (City Resident)	\$ 50.00/hour	\$ 85.00/hour
Outdoor Area (Non-Resident)	\$ 85.00/hour	\$ 140.00/hour

Outdoor rentals include access to facility restrooms.

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

M. City/County Professional Baseball Stadium Rental Fee Schedule

Category 1, Commercial Use - any event staged by a group or individual for profit or business purposes. (i.e., entertainment shows, concerts, corporate events, trade shows, fantasy camps, company picnics, etc.)

Category 2, Non Profit - use by Myrtle Beach, Horry County, State, or Federal non-profit organizations staging an event with the purpose of generating revenue for charitable organizations. Must be registered with the State as a non-profit organization. A minimum of 40 % of the gross revenues must be contributed to the listed charitable organization.

Category 3, Government and Public School - use by any municipal government in Horry County, by Horry County Government, or by Horry County Public Schools for the purpose of providing recreational opportunities, public service opportunities or educational opportunities to their citizens.

<u>Area</u>		<u>Category 1</u>	<u>Category 2</u>	<u>Category 3</u>
Entire stadium	per day	\$4,000.00	\$2,400.00	\$800.00
	per hour*	\$ 800.00	\$ 480.00	\$ 240.00
<u>Area</u>		<u>Category 1</u>	<u>Category 2</u>	<u>Category 3</u>
Picnic area	per day	\$ 600.00	\$ 360.00	\$ 200.00
	per hour*	\$ 120.00	\$ 72.00	\$ 40.00
Concourse	per day	\$ 600.00	\$ 360.00	\$ 200.00
	per hour *	\$ 120.00	\$ 72.00	\$ 40.00
Playing field	per day	\$1,000.00	\$ 600.00	\$ 300.00
	per hour*	\$ 200.00	\$ 120.00	\$ 60.00
Parking lot	per day	\$1,200.00	\$ 720.00	\$ 360.00
	per hour*	\$ 240.00	\$ 144.00	\$ 72.00

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

* Three hour minimum rental requirement applies in all areas. Must include set up and tear down time. Move-in and Move out days will be charged at 50% of one day's rental.

Additional Charges

Users will be required to pay for services provided by the Myrtle Beach Pelicans according to the terms of the Lease agreement among the City, Horry County and the Team, as amended through the current date. Such services may include, but may not be limited to, the following examples. In certain cases, holiday rates may apply. The City will bill all such services at its cost, as indicated in invoices from the Myrtle Beach Pelicans.

Examples of services that may be required:

- Head Groundskeeper & Grounds Crewmen
- Cleaning Fees
- Field Lights
- Video Board, PA System, and Scoreboard Operator(s)
- Scorekeeper
- Programs and Novelty Sales
- Stadium/Field Damages
- 8-ft. folding tables and folding chairs
- Security Officers
- Usher, Ticket-taker, Parking Attendant
- Geotextile fabric installation (required for all events utilizing the playing field)

O. Events, Cancellation and Tiered Refund Policy

Actual rates for any given event shall be the prevailing market rates, which shall be subject to negotiation between the event promoters and the Recreation Services staff.

Half of the total event fees are due at the time of rental application submittal. The total rental amount is due 30 days prior to an event. In the situation where the event is booked within 30 days prior to the rental date, total rental fees are due at the time of application submission.

Cancellation refunds will be provided as follows:

1. 60 days prior to event- Customer receives full refund.
2. 59-30 days prior to event- Customer receives refund of 50% of rental fee (initial down payment).
3. 29-0 days prior to event- Customer forfeits all fees paid for event.

N. Library Cards

The current schedule of fees and charges for Library Cards is hereby affirmed as follows:

<u>Class</u>	<u>Annual Fee</u>
City/Participating County resident	No charge
Non-resident 90-Day Card	
Primary Card	\$ 8.00
Additional cards for other family member(s)	\$ 2.00 per card
Non-resident annual card	
Primary Card	\$ 20.00
Additional cards for other family member(s)	\$ 8.00 per card

Exhibit H. Schedule of Parks Fees and Charges

Sec. 1. Definitions

For purposes of this Schedule of Parks Fees and Charges, the following terms are hereby defined as follows:

“Adult” shall mean any person eighteen (18) through fifty-four (54) years of age.

1 "City Resident" shall mean the owner of record of property registered in the City of Myrtle Beach for
2 purposes of taxation or any other person residing permanently in the City regardless of ownership of
3 taxable property. Veterans, as the term is defined herein, shall be entitled to City Resident rates
4 regardless of their places of residence.

5 "Civic" shall mean any of the following non-profit organizations or persons:

- 6 A) Government agency
- 7 B) Civic Organization
- 8 C) Religious Organization
- 9 D) Charitable Organization
- 10 E) Individual requesting the use of a facility for a bone fide 'not for profit' function.

11
12 "Community usage" shall mean any usage of recreation facilities not associated with Sports Tourism
13 Events.

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

16 "Non-resident" shall mean any person who does not qualify as a City Resident or, for purposes of library
17 card fees, as a resident of a Participating County.

18 19 **Sec. 2. Parks Uniform Schedule of Fees and Charges**

20
21 Rates for facility rental to City residents and businesses are as follows. Non-resident persons or
22 businesses shall be charged at 1.67 times the expressed resident rates. Non-resident fees shall be
23 computed by multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment. Rental
24 fees cover the exclusive use of facilities only. Additional fees for services in connection with use of the
25 facilities may be charged.

26
27 Any event of more than 250 people lasting more than 3 hours will be required to provide additional
28 portable toilets at the expense of the Facility Use Permit holder.

29
30 Post-event clean-up of the park is the responsibility of Facility Use Permit holder. Any event of more
31 than 250 will require payment of a clean-up fee. (See "Staffing Fees & Labor Costs")

32 33 **A. Parks Rental**

	<u>Civic</u>	<u>Non-civic</u>
34 All City Parks except Grand Park & 35 Valor Memorial Garden Park	\$ 250.00/day	\$ 500.00/day
36 37 Plyler Park, H.B. Springs and 38 Anderson Park for periods of 39 2 hours or less	\$ 50.00	\$ 50.00
40 41 42 Valor Memorial Garden Park	\$ 500.00/day	\$ 2,000.00/day
43 44 Grand Park 45 Park Area surrounding Lake 46 (excluding Ballfields and Picnic 47 Shelters)	\$ 500.00/day	\$ 2,000.00/day
48 49 Esplanade/Dock	<u>Civic</u> \$ 125.00/day	<u>Non-civic</u> \$ 500.00/day
50 Lake Front Area	\$ 375.00/day	\$ 1,500.00/day
51 52 Per Move-In/Move-Out Day	50% of one-day rental	50% of one-day rental

Small Picnic Shelter(Capacity of 20)	\$ 50.00/day	\$ 50.00/day
Large Picnic Shelter (Capacity of 96)	\$ 150.00/day	\$ 150.00/day
Events or Rentals that require a Roll-Off Container	\$ 350.00	\$ 350.00

B. Staffing Fees and Labor Costs

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. 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.

Basic Labor during regular business hours	\$ 20.00/hour/person
Overtime Rate during non-business hours	\$ 30.00/hour/person
Holiday Rate (On a City Holiday if staff is available)	\$ 50.00/hour/person
Cleanup	\$100.00-\$1,200.00/site/use

Cleaning charges are based upon amount of clean-up required and all materials are provided at cost. A minimum cleaning charge of One Hundred Dollars (\$100.00) will be charged for any rental event attended by 50 or more persons.

C. Stage Rentals

1 day event*	\$2,250.00
2-3 day event*	\$3,500.00
Set-up/Take down	\$ 500.00/day

~~If additional stage elements are needed from the MB convention Center, such as frames, decks or risers, the renter may be required to pay for the rental of the materials and the labor fees.~~

~~*Rental includes one advance set-up day if necessary. Additional set-up days will~~

D. Stage Staffing Fees & Labor Costs

~~Rental of the City stage requires the engagement of at least one City Event Stage Monitor/Operator.~~

Basic Labor	\$ 20.00/hour/person
Overtime Rate	\$ 30.00/hour/person
Holiday Rate	\$ 50.00/hour/person

E. Event Fee for Qualifying Special Event

\$ 5.00 (per vendor and/or per participant)

G. Events, Cancellation and Tiered Refund Policy

1 Actual rates for any given event shall be the prevailing market rates, which shall be subject to negotiation
2 between the event promoters and the Recreation Services staff.
3

4 Half of the total event fees are due at the time of rental application submittal. The total rental amount
5 is due 30 days prior to an event. In the situation where the event is booked within 30 days prior to the
6 rental date, total rental fees are due at the time of application submission.
7

8 Cancellation refunds will be provided as follows:

9 1. 60 days prior to event- Customer receives full refund.

10 2. 59-30 days prior to event- Customer receives refund of 50% of rental fee (initial down payment).

11 3. 29-0 days prior to event- Customer forfeits all fees paid for event.
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48 **Exhibit I. Schedule of Special Events Fees and Charges**

49 **Sec. 1. Definitions**

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51
52
53 Special Events, parades, facility use, public performance and picketing activities are defined and detailed
54 in Ordinance 2022-51.
55

56 **Sec. 2. Special Events Uniforms Fees and Charges**

57

Actual rates for any given event shall be the prevailing market rates, which shall be subject to negotiation between the event promoters and the City Manager or his designee. 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, or waive, such rates as may be appropriate in order to cover the City's costs.

A. Application Fees

Major Event	\$100.00
Large Event	\$ 75.00
Minor Event	\$ 50.00
Block Party/Right of Way	\$ 25.00
Parade/Road race	\$100.00
Filming	\$-0- to \$25.00 (dependent on a need for service)
Noise Variance	\$-0-

B. Labor Fees

For any special event requiring the provision of City services, the City shall charge for the actual cost of the salaries of City personnel involved in event support, traffic control, fire safety, and security and public safety.

C. Materials and Equipment

Cones	\$ 20.00/ 25
Barricades	\$250.00 / Trailer (delivery and pick-up) or \$3.00/ barricade (installation not included)
Blue Barrels	\$2.00 / barrel
2 yard Dumpster	\$10.00 per fill/dump plus applicable landfill tipping fees
8 yard Dumpster	\$30.00 per fill/dump plus applicable landfill tipping fees

For any special event requiring the use of City equipment or rental of equipment in support of the event, there will be a charge sufficient to cover City incurred costs. Materials, such as garbage bags, work gloves, rubber gloves, hand pickers, buckets, hand tools, etc., will be charged at current market price at the time of the event.

D. Events, Cancellation and Tiered Refund Policy

Half of the total estimated event fees are due at the time of event application approval. The total amount, or an estimate of costs, may be due 30 days prior to an event. In the situation where the event is booked within 30 days prior to the event date, total estimated event fees are due at the time of application approval.

Cancellation refunds will be provided as follows:

1. 60 days prior to event- Customer receives full refund.
2. 59-30 days prior to event- Customer receives refund of 50% of rental fee (initial down payment).
3. 29-0 days prior to event- Customer forfeits all fees paid for event.

Total event fees and the timing of fee payments are subject to negotiation between the event promoters and the City Manager or his designee.

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Exhibit J. Schedule of Sports Tourism Fees and Charges

	<u>Civic</u>	<u>Non-Civic</u>
1. <u>Facility</u>		
Ashley Booth Rental Fee	\$500.00 /day	\$ 1,000.00/day
Doug Shaw Memorial Stadium		

1	Additional Field Lines	\$ 150.00/field,	\$ 150.00/field, rink
2		rink, or court/day	or court/day
3	Video Display Operator (if		
4	Provided by City)		
5	Scorekeeper		
6	Clean Up Fee		
7	(Clean up fee to be discussed with		
8	applicant and cleaning deposit may		
9	be required.)		
10			
11	This facility must be staffed at all	\$ 300.00/day	\$ 1,000.00/day
12	times, with a minimum of 2 staff		
13	members. Use of track areas or		
14	size of event may require		
15	additional staffing. See Staffing		
16	fees and Labor Costs above for		
17	rentals.		
18			
19	Preparation of Facility (in excess of	\$ 25.00/prep	\$ 3,125.00/day
20	initial preparation for turf) for		\$ 540.00/field
21	softball or Baseball		\$ 20.00/hr/non-
22	If additional lines are required for		game function
23	painting on natural grass for		\$ 20.00/hr/non-
24	events such as:		game function
25			\$ 500.00/function
26			Maximum
27			
28			
29	Football, Soccer, Lacrosse or Rugby	\$ 250.00/field	\$ 25.00/prep
30			\$ 250.00/field
31			
32	If additional lines are required to be		
33	painted on synthetic turf	\$ 540.00/field	\$ 540.00/field
34			
35	Facility Lighting		
36	Youth Fields (baseball, softball) and	\$ 5.00/hour	\$ 5.00/hour
37	Courts		
38	Adult Fields (softball)	\$ 9.00/hour	\$ 9.00/hour
39	Football, Soccer fields, Doug Shaw		
40	Memorial Stadium	\$ 12.00/hour	\$ 12.00/hour
41			
42	Concessions	The City of Myrtle	The City of Myrtle
43		beach retains all	Beach retains all
44		concession rights	concession rights
45		for all city	for all city
46		facilities.	facilities.
47			

2. Venue Usage Fee and In-City Lodging Incentive

A Venue Usage Fee shall be charged for sports tourism events to cover initial daily preparation, use of any existing press box, and lights as needed to maintain the safety of players and spectators. The Venue Usage Fee shall be determined in one of the following ways:

A. Calculated Venue Usage Fee

Calculated Venue Usage Fee = Total Athlete Count x Seasonal Multiplier x Number of Event Days x Venue Usage Rate, where the Seasonal Multiplier and the Venue Usage Rate shall be charged according to the following schedules:

Table of Seasonal Multipliers

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec
Youth	2	2	2.5	2.5	2	3	3	3	2.5	2.5	2	2
College	2.00	2.00	2	2	2.00	3	3	3	2	2	2.00	2.00
Adult	2.00	2.00	2	2	2.00	3	3	3	2	2	2.00	2.00
Senior	2.00	2.00	2	2	2.00	3	3	3	2	2	2.00	2.00

Venue Usage Rate

Calendar Year	Venue Usage Rate
2022 2023	\$ 1.50

B. Minimum Daily Venue Fee

In the case of events with fewer than 240 athletes, the Venue Usage Fee will be the greater of the calculated Venue Usage Fee from item (1) above or a Minimum Daily Venue Fee. Minimum Daily Venue Fees for each of the following facilities are:

Grand Park Athletic Complex:	\$200.00 per field per day (3 field minimum per day)
Ned Donkle Field Complex:	\$200.00 per field per day (3 field minimum per day)
Ashley Booth Field:	\$500.00 per day
Doug Shaw Memorial Stadium:	\$1,000.00 per day

The Venue Usage Fee may be collected through a gate admission charge that City staff will collect and manage. Daily minimum rates shall be \$ 5.00 for adults (18+) and \$ 4.00 for ages 5-17 and for Seniors 62 or more years of age. *Event Owner and City staff may mutually agree to higher rates.*

Should the after-tax venue admission revenue fail to cover the Venue Usage Fee the event owner will be invoiced for the difference.

Should the after-tax venue admission revenue exceed the Venue Usage Fee the Event Owner and City will split the excess revenue at the following percentages:

Calendar Year 2024: 80/20(Event Owner/City)

C. In-City Lodging Incentive

Under certain conditions based upon verifiable in-city lodging data, the City may discount the Venue Usage Fee.

The formula for discounts shall be based on the number of athletes that can be documented to have stayed in paid accommodations within the City limits during the athletes scheduled event:

- 240-348 athletes - 10% discount.
- 349-468 athletes - 15% discount.
- 469 + athletes - 20% discount.

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D. Deposits and Cancellations

A deposit of 50% of the estimated venue usage fee is required for each activity, event, or rental date(s) requested. The deposit must be included with the signed “Licensing Agreement” for the City’s designee to schedule an activity, event, etc. If the total fees are submitted when an agreement is executed a deposit is not required, however an amount equal to the normally required deposit is subject to forfeiture per the following cancellation terms. Tournament directors may cancel a tournament up to 90 days before the event date and receive a full refund of the deposit. If a tournament director cancels 89 days or less before an event date, the deposit is non-refundable.

1 **Exhibit K. Myrtle Beach Convention Center Fees and Charges**

2
3 **Convention Center Exhibition, Ballroom and Meeting Room maximum rates.**

4
5 These maximum rates cover events being planned as far as ten years into the future. This structure
6 allows the Convention Center marketing staff the flexibility to propose on conventions being planned in
7 the intermediate and more distant future without underselling the facility vis-à-vis its market. Actual
8 rates for any given time are subject to negotiation between the respective event planners and the
9 Convention Center marketing staff.
10

11 <u>Space Rental</u>	12 <u>Maximum Rate</u>
13 Exhibit Hall ABC (100,800 sq. ft.)	\$ 14,500.00
14 Exhibit Hall A (36,000 sq. ft.)	\$ 6,400.00
15 Exhibit Hall B (28,800 sq. ft.)	\$ 5,500.00
16 Exhibit Hall C (36,000 sq. ft.)	\$ 6,400.00
17 Meeting Rooms (per day or portion thereof, each room)	\$ 350.00
18 Ballroom (per day or portion thereof)	\$ 8,000.00
19 Parking Charge (per space per day)	\$ 5.00
20 <i>Exception: Residents with City parking decal park free of charge</i>	
21 Other Convention Center services and Charges	Market Rates

22 **Deposits and Cancellations**

23 A deposit of 25% of the estimated venue usage fee is required for each activity, event, or rental *date(s)*.
24 Should Licensee cancel its event or fail to perform its obligations hereunder, the measure of damages
25 shall be Licensee's advance deposit fee, the license fee and any other fees or charges that are due at the
26 time of cancellation. The City shall have no duty to mitigate licensee's damages by re-licensing the
27 premises. However, if in the normal course of business, the City is able to relicense the premises for the
28 cancelled term, fees generated therefrom will be used by the city to off-set Licensee's damages.
29
30

Exhibit L. Schedule of Building Permit Charges

1. Construction Permit Fees

A. Single-family construction; alterations of any structure, single-family or other:

<u>Total Valuation</u>	<u>Fee</u>
Less than \$1,000	No permit fee, permit required
\$1,000 to \$5,000	\$ 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 \$100,000	\$ 175.00 for the first \$25,000 plus \$ 4.75 for each \$1,000, or fraction thereof, over \$25,000.
\$100,000 to \$150,000	\$ 523.00 for the first \$100,000 plus \$ 7.25 for each \$1,000, or fraction thereof, over \$100,000.
\$150,000 to \$250,000	\$ 769.00 for the first \$150,000 plus \$ 7.00 for each \$1,000, or fraction thereof, over \$150,000.
\$250,000 to \$750,000	\$1,244.00 for the first \$250,000 plus \$ 6.75 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 \$ 6.50 for each \$1,000, or fraction thereof, over \$750,000.
Over \$5,000,000	\$23,806.00 for the first \$5,000,000 plus \$ 5.50 for each \$1,000, or fraction thereof, over \$5,000,000.

B. All other permits for new construction:

Permit fees	\$ 0.375 per square foot
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2. Manufacture Home Permit Fees

Base	\$ 35.00
------	----------

3. Trade Permit Fees

Trade permits are required in addition to the Construction and Manufactured Home permit fees of above.

A. Mechanical Permit

\$2,000 and less	\$ 35.00
Over \$2,000	\$ 35.00 plus \$2.00 for each \$1,000, or fraction thereof, over \$2,000.

B. 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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C. Gas Permit

Base	\$ 25.00
Per Appliance	\$ 2.50

D. 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

4. Moving of Buildings or Structures

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

5. Demolition of Buildings or Structures

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

6. Re- Inspection Fees

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

7. 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.

8. Plan-Checking Fees

A Plan-checking fee shall be assessed in an amount equal to 60% of the building permit fee as determined in accordance with the Construction Permit Fee sub-section herein above. Such plan-checking fee is in addition to the building permit fee. In the event of excessive (8 or more) plan resubmissions, a One Hundred Fifty Dollar (\$150.00) fee will be incurred.

9. Sign Permit Fees

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

1 **10. Parking Lots, Driveways, and Associated Landscaping Permit Fees**

2
3 The permit fee for development of a parking lot or a driveway that is not associated with any other
4 building development will be based on the contract value of the developed lot, including all
5 landscaping, and be determined in accordance with Construction Permit Fees sub-section herein above.
6 Plan-checking fees will be sixty per cent (60%) of the permit fees, payable at the time the permit
7 application is made.

8
9 **11. Commercial Storm Water Review Fee**

10
11 Commercial projects that require a storm water plan review will be charged \$250.00.
12

Exhibit M. Schedule of Planning Fees and Charges

1. <u>Zoning Ordinance Text Change</u>	\$ 200.00
2. <u>Rezoning (Map Change)</u>	\$ 500.00 per new Planned Unit Development \$2,500.00 + \$1,000.00 per applicant continuance
3. <u>Planned Unit Development Amendment</u>	\$1,250.00 + actual noticing costs
4. <u>Encroachments</u>	
Residential, Right-of-Way	\$ 100.00
Residential, City Property	\$ 250.00
Commercial, Right-of-Way	\$ 300.00
Commercial, City Property	\$ 600.00
5. <u>Subdivision Review (Minor Exempt)</u>	No charge
6. <u>Subdivision Review (Major)</u>	\$ 100.00 + \$ 25.00 per lot
7. <u>Annexation and Rezoning</u>	No charge
8. <u>Street Naming Fees</u>	
With New Subdivision	\$ 100.00
Required of Private Drive	\$ 25.00 per street name
9. <u>Plat Review (staff review)</u>	
Combination Plats	\$ 25.00
Site Plats	\$ 25.00
Easements	\$ 50.00
Subdivisions with lots > 5 ac.	\$ 100.00 per lot
10. <u>Minor Subdivision Review (Planning Commission)</u>	\$ 50.00
11. <u>Map Fees</u>	\$ 100.00
12. <u>Re-review of Plats</u>	
First re-review	(No additional charge)
Second Re-review	\$ 50.00
Third Re-review	\$ 100.00
Fourth Re-review	\$ 150.00
Fifth and subsequent re-reviews	\$ 200.00
13. <u>Restrictive Covenant, failure to apply</u>	
For failure to apply for annexation within one year of becoming contiguous to City limits, or within sixty (60) days of receiving a letter requesting compliance	\$ 500.00

Exhibit N. Schedule of Code Enforcement Charges

1. Fees for grass and debris removal, related Mowing/Cutting/Clearing Charge:

Non-tractor cutting:

\$25.00 per machine per deployment

\$25.00 per person per hour

Tractor equipment cutting:

\$100.00 per machine per deployment

\$100.00 per person per hour

Any use of heavy equipment: re: Brush/Debris/Tree Pickup:

\$150.00 per vehicle per deployment

\$150.00 per hour per unit

2. Administrative Fee for public abatement of grass, debris, general nuisance, to include costs of direct personnel, oversight, records:

Initial public abatement against owner:	\$ 500.00
Second abatement;	\$ 750.00
Third abatement:	\$ 750.00
Any additional abatements:	\$ 1,000.00

3. Cost of Title Search, if required: \$ 275.00

4. Cost of Lien Filing, if required: \$ 25.00

Actual attorney fees and costs of collection incurred when the public is compelled to collect through legal process.

Exhibit O. Miscellaneous Fees and Charges

1. Cemetery Fees and Charges

Cemetery Plot Price, each	\$ 1,800.00
Niche, each	\$ 1,200.00
Pet Plot Price, each	
2ft. x 2ft.	\$ 480.00
2ft. x 4ft.	\$ 540.00
Cremains Urn Burial	
Direct Burial	\$ 100.00
Burial w/ Graveside Service(weekday)	\$ 150.00
Burial w/ Graveside Service(weekend)	\$ 350.00
Open & Close Grave	
Weekday	\$ 1,000.00
Weekend	\$ 1,200.00
Installation of Single Headstone	\$ 0.75/ sq. in.
Installation of Foot Marker	\$ 0.75/ sq. in.
Continuing care charge	20% of Plot/Niche Price

2. Fire and Emergency Medical Service Fees and Charges

A. Basic Transport Charges (including Basic Life Support (BLS) services, Tier 1 and Tier 2 Advanced Life Support (ALS) services, mileage charges and charges for a required Third Attendant, when necessary)

The Fire Department shall maintain reasonable rates designed to recoup the costs of these services but not in excess of the current County rate schedule or, for items not included in the County rate schedule, not in excess of reasonable direct and indirect costs.

B. Medications, fluids, supplies and special treatments

The above charges include all medications, fluids, supplies and special treatments necessary to deliver required medical treatments.

C. Hazardous Materials Incident Charges

The Fire Department shall maintain reasonable rates sufficient to recoup the costs of these incidents but not in excess of the current County rate schedule or, for items not included in the County rate schedule, not in excess of reasonable direct and indirect costs.

D. Ambulance and Medical Personnel for Special Events

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.

1 **E. Fire Training**

2
3 The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the
4 costs of providing personnel and equipment for special training per contractual agreements.
5

6 **F. False Alarms**

7
8 An assessment of ~~\$200.00~~ **\$350.00** per false fire alarm will apply for each call for service resulting
9 from a false alarm after the 3rd such false alarm in any 365 day period.
10

11 **G. Inspection Fees**

12
13 The following fees shall apply for Fire Safety Inspections to be conducted on a routine basis,
14 annual or biannual depending upon the type of facility:
15

16 Tier One (less than 1,000 sq. ft.)	\$ 75.00 per inspection
17 Tier Two (1,000 to 2,499 sq. ft.)	\$ 100.00
18 Tier Three (2,500 to 9,999 sq. ft.)	\$ 150.00
19 Tier Four (10,000 to 49,999 sq. ft.)	\$ 200.00
20 Tier Five (50,000 sq. ft. or more)	\$ 300.00
21	
22 Thirty day re-inspection (if required)	included in above fees
23 45 day and subsequent re-inspections	\$ 100.00 \$200.00 per inspection
24 Special Inspections	\$ 200.00 per inspection
25	

26 **F. Erection of Banners for Special Events** \$ 35.00