

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, 2017, AND  
ENDING JUNE 30, 2018, AND A CAPITAL  
IMPROVEMENTS PROGRAM FOR FISCAL YEARS  
2018-2022

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, 2017 and ending June 30, 2018 (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, 2017 through June 30, 2018, 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	71.5
Debt Service	<u>6.0</u>
<b>Total Tax Levy (in mills)</b>	<b>77.5</b>

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 2017-18 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.

*Capital Project Appropriations.* Appropriations in the General Capital Projects Fund shall not lapse at June 30, 2018, but each project appropriation shall remain in force for the life of the project and shall be closed out upon completion or other disposition of the project.

*Tax Levies and Appropriations Established by Other Ordinances.* Direction to levy taxes for the payment of annual installments of General Obligation Debt along with appropriations for capital expenditure or investment, bond issuance costs or for annual installments of capitalized interest according to a predetermined schedule are established in Bond Ordinances. Nothing in this ordinance shall modify or amend the terms of any such 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 System  
4           Fees and Charges is hereby amended to read in its entirety according to the schedule attached  
5           hereto as Exhibit B.  
6           B. **Other Fees and Charges.** Various other fees and charges set by ordinance are hereby affirmed  
7           or amended to read in their entirety according to the schedules appearing in Exhibits C  
8           through L, attached hereto.

10  
11     **Sec. 4. FY2016-17 Encumbrances and Remaining Grant Authorizations Re-appropriated; Recording of**  
12     **Commitments of Amounts Appropriated from Fund Balance.**

- 13           A. Encumbrances in each fund at June 30, 2017, representing obligations made against 2016-17  
14           appropriations outstanding as of that date, are hereby re-appropriated. The appropriations  
15           shall be distributed to the 2017-18 budgetary accounts corresponding to the referenced  
16           encumbrances and the expenditures will be charged to those accounts during the 2016-17  
17           budget year as such obligations are satisfied, provided however, that such encumbrances,  
18           when taken together with 2016-17 expenditures, would not have caused any fund to exceed  
19           its budgetary authorization for the year ended June 30, 2017.  
20           B. For each fund in which a re-appropriation occurs under Sec. 4.A. above, the amount of funds  
21           appropriated hereunder shall be established in the fund balance of that fund as amounts  
22           "Committed for Encumbrances."  
23           C. For each fund in which the balanced budget for 2016-17 includes the use of fund balance, the  
24           amount of fund balance so used shall be identified as "Committed for Current  
25           Appropriations."  
26           D. Appropriations for grants, the authorization for which extends beyond the end of the fiscal  
27           year, shall not lapse at the end of the fiscal year. For grant authorizations with balances  
28           remaining at the end of a fiscal year, the remaining balances are hereby re-appropriated  
29           pursuant to the conditions of the respective grant agreements and the fund balance of the  
30           respective funds shall show a corresponding amount "Restricted for Grants."  
31           E. Amounts of Governmental Fund balances intended to be used for debt service expenditures  
32           during the coming year per the terms of Bond Ordinances, Indentures or local policy are  
33           hereby established as commitments of fund balances.

34  
35     **Sec. 5. Business Policies, Goals and Objectives.** The business policies, goals and objectives of the  
36     FY2017-18 budget are hereby adopted by reference.


37  
38     **Sec. 6. Certain supplemental appropriations.** Any funds received during the fiscal year as a result of  
39     new grants awarded to the City and any increases in the appropriation of fund balances for grants  
40     from the City to outside agencies or appropriations of fund balance for Capital Projects approved  
41     by motion or resolution of City Council shall increase the original budget and shall not require a  
42     supplemental budget ordinance.

43  
44     **Sec. 7. Administration of the budget.** The City Manager or his designee shall administer the budget and  
45     may authorize the transfer of appropriations within the allotments heretofore established as  
46     necessary to achieve the goals of the budget provided, however, that no such transfers shall be  
47     used to increase the total appropriation within any fund.

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

  
\_\_\_\_\_  
Mayor

Attest:  
  
\_\_\_\_\_  
City Clerk

First Reading: 5-23-17  
Second Reading: 6-13-17

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## Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2018

	Governmental Operating Budget	Enterprise Operating Budget	Total Operating Budget	General Capital Improvements Budget	Total Manager's Recommended Budget
<u>Revenues and Other Financing Sources</u>					
Property Taxes	\$ 35,531,267	\$ -	\$ 35,531,267	\$ 610,000	\$ 36,141,267
Licenses and Permits	44,784,050	-	44,784,050	750,000	45,534,050
Fines and Forfeitures	1,244,075	-	1,244,075	-	1,244,075
Local Option Tourism Fees	28,560,000	-	28,560,000	-	28,560,000
Intergovernmental Revenue	13,951,800	-	13,951,800	1,589,520	15,541,320
Charges for Current Services	11,960,361	33,825,488	45,785,849	-	45,785,849
Miscellaneous Revenue	6,395,400	233,600	6,629,000	57,000	6,686,000
Proceeds of Long-term Obligations	2,430,060	-	2,430,060	-	2,430,060
Transfers from Other Funds	28,254,544	1,159,400	29,413,944	2,170,060	31,584,004
Capital Contributions	-	3,425,000	3,425,000	-	3,425,000
Net Use of Fund Balances	-	128,073	128,073	337,004	465,077
	<u>\$ 173,111,557</u>	<u>\$ 38,771,561</u>	<u>\$ 211,883,118</u>	<u>\$ 5,513,584</u>	<u>\$ 217,396,702</u>
<u>Expenditures/Expenses</u>					
General Government	\$ 12,359,665	\$ -	\$ 12,359,665	\$ 440,584	\$ 12,800,249
Public Safety	44,928,910	-	44,928,910	-	44,928,910
Transportation	6,892,423	-	6,892,423	-	6,892,423
Community and Economic Development	34,333,182	-	34,333,182	-	34,333,182
Culture and Recreation	13,598,677	964,458	14,563,135	-	14,563,135
Public Works	8,560,300	35,172,964	43,733,264	-	43,733,264
Capital Improvements & Acquisitions	6,243,757	-	6,243,757	5,073,000	11,316,757
Principal Retirement	8,417,615	-	8,417,615	-	8,417,615
Interest and Fiscal Charges	7,333,379	1,197,529	8,530,908	-	8,530,908
Bond Issuance Costs	-	8,610	8,610	-	8,610
Transfers to Other Funds	30,156,004	1,428,000	31,584,004	-	31,584,004
Increase in Fund Net Assets	287,645	-	287,645	-	287,645
	<u>\$ 173,111,557</u>	<u>\$ 38,771,561</u>	<u>\$ 211,883,118</u>	<u>\$ 5,513,584</u>	<u>\$ 217,396,702</u>
<u>Add items previously appropriated and non-expense items</u>					
Enterprise Capital Projects	-	4,780,700	4,780,700	-	4,780,700
Less Interfund Transfers	(30,156,004)	(1,428,000)	(31,584,004)	-	(31,584,004)
Grand Total FY2018 Recommended Budget	<u>\$ 142,955,553</u>	<u>\$ 42,124,261</u>	<u>\$ 185,079,814</u>	<u>\$ 5,513,584</u>	<u>\$ 190,593,398</u>

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## 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"	2.74	5.49
1"	4.57	9.14
1.5"	9.13	18.26
2"	14.61	29.21
3"	31.94	63.87
4"	45.62	91.25
6"	91.23	182.46

#### Volumetric Charge

(per 1,000 gal)		
Tier 1: 0-4	1.47	2.94
Tier 2: 5-15	2.77	5.55
Tier 3: 16-30	3.11	6.22
Tier 4: >30	3.31	6.63

### Sewer

#### Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	3.70	7.40
1"	6.20	12.24
1.5"	12.38	24.76
2"	19.78	39.55
3"	43.30	86.60
4"	61.85	123.70
6"	123.68	247.36

#### Volume Charge

(per 1,000 gal)	3.54	7.09
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<sup>1</sup> 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 Solid Waste Fees and Charges

For purposes of this section, "standard residential service" shall mean:

- 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.

"Eight cubic yard (8 yd<sup>3</sup>) 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.

	<u>Collection</u>	<u>Landfill Disposal</u>
<u>Standard Residential Service:</u>		
Service to one or two containers	\$ 18.15 per month	\$ <del>4.75</del> <b>5.90</b> per month
Service to each additional container	\$ 9.80 per month	Included in rate
	per container	
Container fee	\$ 2.00 per month	
<u>Commercial Services:</u>		
8 yd <sup>3</sup> 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.)	\$ 63.00 per service	Included in rate
Compactor Service	\$ 132.50 per service	Contemporary landfill
		Tipping rate
Roll-out container service:		
One container twice per week	\$ 36.30 per month	\$ <del>9.50</del> <b>11.80</b> per month
Each additional service per week	\$ 18.15 per month	\$ <del>4.75</del> <b>5.90</b> per month
Each additional container (up to a	\$ 9.80 per month	Included in rate
Maximum of five (5)	per container	
<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

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

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

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

12  
13     “Community usage” shall mean any usage of recreational facilities not associated with Sports Tourism  
14     Events.

15  
16     Actual rates for any given event shall be the prevailing market rates, which shall be subject to  
17     negotiation between the event promoters and the Recreation Services staff.

18  
19     **Recreation Division Uniform Schedule of Fees and Charges.**

20  
21     **Fitness Membership Fees**

22     *Non-city fees apply to Monthly and Annual Memberships. Non-City fees are computed by multiplying*  
23     *the City Resident Fees by 1.67 and rounding up to the nearest \$5.00 increment. Fitness classes are not*  
24     *included in membership fees. Other family members may be added to Adult or Senior Monthly or*  
25     *Annual Memberships only.*

26  
27     **City Resident/US Military Veteran Fees:**

28  
29     **Daily Use Fitness Fees**

30     Youth	3-12	\$ 1.00
31     Teen	13-17	\$ 1.00
32     Adult	18-54	\$ 5.00
33     Senior	55 and up	\$ 3.00

34  
35     **Monthly Membership Fitness Fees**

36     Teen	13-17	\$ 20.00
37     Adult	18-54	\$ 30.00
38     Senior	55 and up	\$ 25.00
39     Add a Family Member		\$ 15.00

40  
41     **Three-month Membership Fitness Fees**

42     Teen	13-17	\$ 45.00
43     Adult	18-54	\$ 75.00
44     Senior	55 and up	\$ 60.00
45     Add a Family Member		\$ 40.00

46  
47     **Annual Membership Fitness Fees**

48     Teen	13-17	\$ 100.00
49     Adult	18-54	\$ 175.00
50     Senior	55 and up	\$ 125.00
51     Add a Family Member		\$ 30.00

52  
53     ***Guests under 14 are not permitted in the weight room***

1 **Facility Fees**

2 **Rental Fees**

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

8  
9 **Staffing Fees & Labor Costs**

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

17

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

22

23 Charges are based upon the amount of clean-up required. Materials are provided at cost.  
24 A minimum cleaning charge of \$100 will be charged for any rental event attended by 50 or  
25 more persons.

26  
27 Clients may reserve facilities no more than 730 days in advance of their events by entering into a  
28 contract with the City. The contract may provide for a deposit to secure the reservation in an amount  
29 not to exceed 50% of the contract rental price. The reservation may be cancelled, with a full refund of  
30 the deposit, no fewer than 90 days prior to the event. In the event of a cancellation fewer than 90 days  
31 prior to the event, the client shall forfeit the deposit in its entirety. Should the client cancel the event  
32 fewer than ninety days in advance for two consecutive years, he or she shall forfeit the right to the  
33 event date(s) and the date(s) shall be returned to a list of available dates to be offered subject to  
34 lottery drawing.

35  
36 **Pool Rental\***

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

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

41

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

45

46 **Recreation Facility Rental\***

47

	<u>Civic</u>	<u>Non-Civic</u>
48 Meeting Room	\$20.00/hour	\$35.00/hour
49		
50 Small Gymnasium	\$ 65.00/hour	\$ 90.00/hour
51	\$ 250.00/day	\$ 360.00/day
52 Large Gymnasium	\$ 75.00/hour	\$ 120.00/hour
53	\$ 300.00/day	\$ 400.00/day



1 Ballroom/Banquet Hall \$ 30.00/hour \$ 65.00/hour

2  
3 Table & Chair Set Up Fee \$ 25.00 \$ 25.00

4  
5 Renters may request all available tables and chairs in the facility for their use. If additional tables and  
6 chairs are needed, they must be provided by the renter. Setup and delivery must be coordinated with  
7 the City.

8  
9 *See Staffing Fees and Labor Costs above for rentals that occur during non-business hours.*

10  
11 **Athletic Fields/Courts/Rinks**

**Civic**

**Non-Civic**

12  
13 Hourly Rental-single field/court/rink \$ 30.00/hour \$ 30.00/hour

14  
15 Daily Rental-Rate (Covers initial \$ 200.00/field, rink \$ 200.00/field, rink  
16 daily preparation, use of any or court/day or court/day  
17 existing press box and lights as  
18 needed to maintain the safety of  
19 players and spectators. The City  
20 retains the right to assess a fee to  
21 recover the cost of lighting used  
22 during other periods of time.)

23  
24 Ashley Booth Rental Fee \$ 300.00/day \$ 1,000.00/day

25  
26 Doug Shaw Memorial Stadium \$ 1,000.00/day \$ 3,125.00/day

27 • Additional Field Lines \$ 540.00 \$ 540.00

28 • Video Display Operator (if \$ 50.00/game \$ 20.00/hr/non-game  
29 provided by the City) function

30 • Scorekeeper \$ 50.00/game \$ 20.00/hr/non-game  
31 function

32 • Cleanup Fee \$ 500.00/function \$ 500.00/function  
33 maximum maximum

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

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

37  
38  
39 **Recreation Activities and Instructional Programs**

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

43  
44 **Youth Sports Fees**

45 For each sport

46 City resident \$ 15.00

47 Non-resident \$ 50.00

48  
49 **Special Program Fees**

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

51  
52 **Sponsorships**

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

**Train Station Fees and Charges**

City Resident	\$ 50.00/hour
Non-Resident	\$ 100.00/hour
Staffing Charge for events during non-business hours	\$ 30.00 per hour
Holiday Staffing Rate (if staff is available)	\$ 50.00/hour
Table/Chair Set-up Fee	\$ 25.00
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.)

**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
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

1 date. Such services may include, but may not be limited to, the following examples. In certain cases,  
2 holiday rates may apply. The City will bill all such services at its cost, as indicated in invoices from the  
3 Myrtle Beach Pelicans.

4  
5 Examples of services that may be required:

6 *Head Groundskeeper*  
7 *Grounds Crewmen*  
8 *Cleaning Fees*  
9 *Field Lights*  
10 *Video Board Operator*  
11 *PA System Operator*  
12 *Scoreboard Operator*  
13 *Scorekeeper*  
14 *Programs and Novelty Sales*  
15 *Stadium/Field Damages*  
16 *8-ft. folding tables*  
17 *Folding chairs*  
18 *Security Officers*  
19 *Usher, Ticket-taker, Parking Attendant*  
20 *Geotextile fabric installation (required for all events utilizing the playing field)*  
21  
22

### 23 Library Cards

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

25 "City Resident" shall mean the owner of record of property registered in the City of Myrtle Beach for  
26 purposes of taxation or any other person residing permanently in the City regardless of ownership of  
27 taxable property.

28 "County Resident" shall mean the owner of record of property registered in Horry County for purposes  
29 of taxation or any person residing permanently in the County regardless of ownership of taxable  
30 property.

31 "Non-resident" shall mean any person who does not qualify as either a City Resident or a County  
32 Resident.

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

35  
36 The current schedule of fees and charges for Library Cards is hereby affirmed as follows:  
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38

39 <u>Class</u>	40 <u>Annual Fee</u>
41 City Resident	No charge
42 Horry County Resident	
43 Primary Card	\$ 20.00
44 Additional Cards for other family members	No charge
45 Non-resident 90-Day Card	
46 Primary Card	\$ 8.00
47 Additional cards for other family member(s)	\$ 2.00 per card
48 Non-resident annual card	
49 Primary Card	\$ 20.00
50 Additional cards for other family member(s)	\$ 8.00 per card

## Exhibit E. Schedule of Parks Fees and Charges

Rates for facility rental to City residents and businesses are as follows. Non-resident persons or businesses shall be charged at 1.67 times 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.

Any event of more than 250 people 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 will require payment of a clean-up fee. (See "Staffing Fees & Labor Costs")

<u>Parks</u>	<u>Civic</u>	<u>Non-civic</u>
<i>All City Parks except Grand Park &amp; Valor Park</i>	\$ 250.00/day	\$ 500.00/day
<i>Plyler Park, H.B. Springs and Anderson Park for periods of 2 hours or less</i>	\$ 50.00	\$ 50.00
<i>Valor Park</i>	\$ 500.00/day	\$ 2,000.00/day
<i>Grand Park 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>Per Move-In/Move-Out Day</i>	50% of one-day rental	50% of one-day rental
<i>Small Picnic Shelter(Capacity of 20)</i>	\$ 50.00/day	\$ 50.00/day
<i>Large Picnic Shelter (Capacity of 96)</i>	\$ 150.00/day	\$ 150.00/day
<i>Events or Rentals that require a Roll-Off Container</i>	\$ 350.00	\$ 350.00

### Staffing Fees & 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

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

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. In any event, a non-refundable preparation, maintenance and inspection fee of \$ 50.00 will be charged in addition to any security deposit assessed, with the exception of small picnic shelter rentals. 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.

**Special Event Fee for Qualifying Special Event**                      \$ 5.00                      \$ 5.00  
(per vendor and/or per participant)

## Exhibit F.      Schedule of Sports Tourism Venue Fees and Charges

### **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:

#### **1) 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	1.25	1.25	2	2	1.25	3	3	3	2	2	1.25	1.25
Adult	1.5	1.5	2	2	1.5	3	3	3	2	2	1.5	1.5
Senior	1.5	1.5	2	2	1.5	3	3	3	2	2	1.5	1.5

Venue Usage Rate Table

<u>Calendar Year</u>	<u>Venue Usage Rate</u>
2018	\$ 1.50
2019	\$ 2.50

1     **2) Minimum Daily Venue Fee**

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

5

6     Grand Park Athletic Complex:	\$200.00 per field per day (3 field minimum per day)	
7     Ned Donkle Field Complex:	\$200.00 per field per day (3 field minimum per day)	
8     Ashley Booth Field:	\$300.00 per day	
9     Doug Shaw Memorial Stadium:	\$1,000.00 per day	
10    Officials Rooms (each)*	\$ 50.00 / Game	\$200.00 / day
11    Team/Flex Room*	\$150.00/ Game	\$400.00 / day
12	<i>*Included with Stadium rental. Additional fees apply when used in conjunction with the Ashley</i>	
13	<i>Booth Field or Ned Donkle Field Complex.</i>	

14

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

18

19    Should the after-tax venue admission revenue fail to cover the Venue Usage Fee or the Minimum Daily  
20    Venue Fee, the event owner will be invoiced for the difference.

21

22    Should the after-tax venue admission revenue exceed the Venue Usage Fee or the Minimum Daily Venue  
23    Fee, the Event Owner and City will split the excess revenue at the following percentages:

24

25                   Calendar Year 2018: 50/50 (Event Owner/City)

26                   Calendar Year 2019: 65/35 (Event Owner/City)

27                   Calendar Year 2020: 80/20 (Event Owner/City)

28

29    For Events with a demonstrated history of significant economic impact, the City may adjust  
30    percentages.

31

32    **3)Non-Sports Tourism Event Rentals - See Exhibit D**

33

34    **In-City Lodging Incentive**

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

37

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

40

41                   240-348 athletes - 10% discount.

42                   349-468 athletes - 15% discount.

43                   469-588 athletes - 20% discount.

44                   589+ athletes - 25% discount.

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## Exhibit G. 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.

<u>Space</u>	<u>Maximum Rate</u>
Exhibit Hall ABC (100,800 sq. ft.)	\$ 14,500.00
Exhibit Hall A (36,000 sq. ft.)	\$ 6,400.00
Exhibit Hall B (28,800 sq. ft.)	\$ 5,500.00
Exhibit Hall C (36,000 sq. ft.)	\$ 6,400.00
Meeting Rooms (per day or portion thereof, each room)	\$ 350.00
Ballroom (per day or portion thereof)	\$ 8,000.00
Parking Charge (per space per day)	\$ 5.00
<i>Exception: Residents with City parking decal</i>	No charge
Other Convention Center services and Charges	Market Rates

## Exhibit H. Schedule of Building Permit Charges

### Construction Permit Fees

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

<u>Total Valuation</u>	<u>Fee</u>
Less than \$1,000	No 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 \$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
-------------	-------------------------

1     **Manufacture Home Permit Fees**

2  
3             Base   \$   35.00

4  
5     **Trade Permit Fees**

6  
7     Trade permits are required in addition to the Construction and Manufactured Home permit fees of  
8     above.

9  
10            Mechanical Permit

11                 \$2,000 and less                             \$   35.00

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

14  
15            Plumbing Permit

16                 Base Fee                                     \$   25.00

17                 Per Fixture                                 \$    2.50

18                 Sewer   \$    5.00

19                 Vacuum Breaker                             \$    2.50

20                 Grease Trap                                 \$    5.00

21            Gas Permit

22                 Base   \$   25.00

23                 Per Appliance                               \$    2.50

24  
25            Electrical Permit

26                 Base   \$   25.00

27                 Temporary Service Pole                   \$   10.00

28                 Residential Service                       \$   10.00

29                 Commercial Service                       \$   25.00

30                 Each Sub-panel                             \$   10.00

31                 Per 110 volt outlet                         \$    0.20

32                 Per 220/440 volt outlet                     \$    2.00

33  
34     **Moving of Buildings or Structures**

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

36     **Demolition of Buildings or Structures**

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

38     **Re- Inspection Fees**

39     All re-inspection fees will be \$ 100.00, which shall be paid before the re-inspection is made.



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<b><u>Annexation and Rezoning</u></b>	No charge
<b><u>Street Naming Fees</u></b>	
With New Subdivision	\$ 100.00
Required of Private Drive	\$ 25.00 per street name
<b><u>Plat Review (staff review)</u></b>	
Combination Plats	\$ 25.00
Site Plats	\$ 25.00
Easements	\$ 50.00
Subdivisions with lots > 5 ac.	\$ 100.00 per lot
<b><u>Minor Subdivision Review (Planning Commission)</u></b>	\$ 50.00
<b><u>Map Fees</u></b>	\$ 100.00
<b><u>Re-review of Plats</u></b>	
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
<b><u>Restrictive Covenant, failure to apply</u></b>	
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 J. Schedule of Code Enforcement Charges

#### **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	

#### **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
<b><u>Cost of Title Search, if required:</u></b>	\$ 275.00
<b><u>Cost of Lien Filing, if required:</u></b>	\$ 25.00

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

3 **Exhibit K. Schedule of Animal Control Fines and Fees**

4

5 **Animal Shelter Fees**

6 **Service**

	<u>Altered</u>	<u>Unaltered</u>
8 Boarding Fees ( <i>maximum</i> per day)	\$ 10.00	\$ 10.00

9

10 **Fees and Charges for Certain Violations pursuant to Section 4-10**

11 Violation	<u>Fees</u>
12 No Rabies Vaccination	\$ 15.00
13 No Animal License	\$ 15.00

14

15 **Designation of Fee Revenues.**

16 The Grand Strand Humane Society shall be authorized to collect and retain boarding fees imposed under  
17 this Section. Funding in an amount equivalent to the revenues from the Animal Shelter fees shall be used  
18 in support of the Humane Society's objective of reducing the number of unlicensed or abandoned animals  
19 at large in the community. The City Manager shall develop the procedures necessary to put this  
20 designation of funding into effect.

21

1 **Exhibit L. Miscellaneous Fees and Charges**

2  
3 **Cemetery Fees and Charges**

4 Cemetery Plot Price, each	\$ 1,250.00
5 Niche, each	\$ 1,000.00
6 Pet Plot Price, each	
7 2ft. x 2ft.	\$ 400.00
8 2ft. x 4ft.	\$ 450.00
9 Continuing care charge	20% of Plot/Niche Price

10  
11  
12 **Fire and Emergency Medical Service Fees and Charges**

13  
14 Basic Transport Charges (including The Fire Department shall maintain  
15 Basic Life Support (BLS) services, reasonable rates designed to recoup the costs  
16 Tier 1 and Tier 2 Advanced Life of these services but not in excess of the  
17 Support (ALS) services, mileage current County rate schedule or, for items  
18 charges and charges for a required not included in the County rate schedule, not  
19 Third Attendant, when necessary) in excess of reasonable direct and indirect  
20 costs.

21  
22 Medications, fluids, supplies and The above charges include all medications,  
23 special treatments fluids, supplies and special treatments  
24 necessary to deliver required medical  
25 treatments.  
26

27 Hazardous Materials Incident Charges The Fire Department shall maintain  
28 reasonable rates sufficient to recoup the  
29 costs of these incidents but not in excess of  
30 the current County rate schedule or, for  
31 items not included in the County rate  
32 schedule, not in excess of reasonable direct  
33 and indirect costs.  
34

35 Facility Use Fee (Station #6 Training For non-residents and businesses located  
36 and Community Room) outside the City, there shall be a charge of  
37 \$50 for the first four hours or any fraction  
38 thereof and an additional \$100 for a second  
39 four hours or any fraction thereof in any  
40 given day.  
41  
42  
43

44 **Ambulance and Medical Personnel for Special Events**

45 The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the costs of  
46 providing personnel and equipment for special events but not in excess of prevailing rates charged by  
47 other providers operating in Horry County.  
48

49 **Fire Training**

50 The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the costs  
51 of providing personnel and equipment for special training per contractual agreements.  
52

1	<b><u>False Alarms</u></b>	
2	An assessment of \$200.00 per false fire alarm will apply for each call for service resulting from a false	
3	alarm after the 3 <sup>rd</sup> such false alarm in any 365 day period.	
4	<b><u>Inspection Fees</u></b>	
5	The following fees shall apply for Fire Safety Inspections to be conducted on a routine basis, annual or	
6	biannual depending upon the type of facility:	
7		
8	Tier One (less than 1,000 sq. ft.)	\$ 75.00 per inspection
9	Tier Two (1,000 to 2,499 sq. ft.)	\$ 100.00
10	Tier Three (2,500 to 9,999 sq. ft.)	\$ 150.00
11	Tier Four (10,000 to 49,999 sq. ft.)	\$ 200.00
12	Tier Five (50,000 sq. ft. or more)	\$ 300.00
13		
14	Thirty day re-inspection (if required)	included in above fees
15	45 day and subsequent re-inspections	\$ 100.00 per inspection
16	Special Inspections	\$ 200.00 per inspection
17		
18	<b><u>Erection of Banners for Special Events</u></b>	\$ 35.00