

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, 2020, AND ENDING JUNE 30,
2021, AND A CAPITAL IMPROVEMENTS
PROGRAM FOR FISCAL YEARS 2021-

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, 2020 and ending June 30, 2021 (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, 2020 through June 30, 2021, 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	72.9
Debt Service	<u>6.0</u>
Total Tax Levy (in mills)	78.9

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 2020-21 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, 2020, but each project appropriation shall remain in force

1 for the life of the project and shall be closed out upon completion or other disposition of
2 the project.

3
4 *Tax Levies and Appropriations Established by Other Ordinances.* Appropriations of
5 bond proceeds for capital expenditure or investment, bond issuance costs or for annual
6 installments of capitalized interest according to a predetermined schedule are
7 established in the Bond Ordinance providing for the issuance of any bonded debt
8 obligations. In the case of General Obligation Bonds, direction to levy taxes in amounts
9 sufficient for the payment of debt service in annual installments are also given with
10 instructions to the chief financial officer of the City to advise the County Auditor of those
11 amounts each year. Nothing in this ordinance shall modify or amend the terms of any
12 such ordinance.

13
14 **Sec. 3. Affirmation/amendment of various schedules of fees and charges.**

- 15 A. **Waterworks and Sewer System fees and charges.** Pursuant to provisions of the
16 Code of Ordinances of the City of Myrtle Beach, Sec. 21-9(a), the schedule of Water
17 and Sewer System Fees and Charges is hereby amended to read in its entirety
18 according to the schedule attached hereto as Exhibit B.
19 B. **Other Fees and Charges.** Various other fees and charges set by ordinance are hereby
20 affirmed or amended to read in their entirety according to the schedules appearing in
21 Exhibits C through L, attached hereto.

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23
24 **Sec. 4. FY2019-20 Encumbrances and Remaining Grant Authorizations Re-appropriated;**
25 **Recording of Commitments of Amounts Appropriated from Fund Balance.**

- 26 A. Encumbrances in each fund at June 30, 2020, representing obligations made against
27 2019-20 appropriations outstanding as of that date, are hereby re-appropriated. The
28 appropriations shall be distributed to the 2020-21 budgetary accounts corresponding to
29 the referenced encumbrances and the expenditures will be charged to those accounts
30 during the 2020-21 budget year as such obligations are satisfied, provided however,
31 that such encumbrances, when taken together with 2019-20 expenditures, would not
32 have caused any fund to exceed its budgetary authorization for the year ended June
33 30, 2020.
34 B. For each fund in which a re-appropriation occurs under Sec. 4.A. above, the amount of
35 funds appropriated hereunder shall be established in the fund balance of that fund as
36 amounts "Committed for Encumbrances."
37 C. For each fund in which the balanced budget for 2020-21 includes the use of fund
38 balance, the amount of fund balance so used shall be identified as "Committed for
39 Current Appropriations."
40 D. Appropriations for grants, the authorization for which extends beyond the end of the
41 fiscal year, shall not lapse at the end of the fiscal year. For grant authorizations with
42 balances remaining at the end of a fiscal year, the remaining balances are hereby re-
43 appropriated pursuant to the conditions of the respective grant agreements and the
44 fund balance of the respective funds shall show a corresponding amount "Restricted
45 for Grants."
46 E. A portion of the fund balance of the General Fund in the amount of \$500,000 is hereby
47 committed for potential litigation expenditures.

48
49 **Sec. 5. Business Policies, Goals and Objectives.** The business policies, goals and objectives
50 of the FY2020-21 budget are hereby adopted by reference.

1
2 **Sec. 6. Certain supplemental appropriations.** Any funds received during the fiscal year as a
3 result of new grants awarded to the City and any increases in the appropriation of fund
4 balances for grants from the City to outside agencies, or appropriations of fund balance for
5 Capital Projects approved by motion or resolution of City Council, shall increase the original
6 budget and shall not require a supplemental budget ordinance.
7

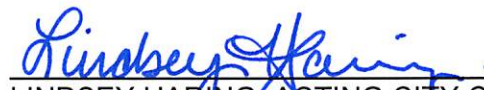
8 **Sec. 7. Administration of the budget.** The City Manager or his designee shall administer the
9 budget and may authorize the transfer of appropriations within the allotments heretofore
10 established as necessary to achieve the goals of the budget provided, however, that no
11 such transfers shall be used to increase the total appropriation within any fund.
12

13 **Sec. 8. Validity of the budget ordinance.** If, for any reason, any sentence, clause, or provision
14 of this ordinance shall be declared invalid, such declaration shall not affect the remaining
15 provisions thereof.
16

17 **Sec. 9. Conflicts with preceding ordinances.** Except as otherwise provided herein, with respect
18 to any conflicts arising between this and other ordinances, this Ordinance shall prevail with
19 respect to the conflicting sections.
20
21
22

23 
24 BRENDA BETHUNE, MAYOR
25

26 ATTEST:

27
28 
29 LINDSEY HARING, ACTING CITY CLERK
30
31

32 1st Reading: 6-9-2020
33 2nd Reading: 6-23-2020
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37

1 **Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2021**
2

	FY2018-19 Actual	FY2019-20 Rev. Budget	FY2020-21 Recommended Budget
Governmental Operations	\$ 184,773,911	\$ 184,591,578	\$ 174,797,403
Enterprise Operations	41,505,801	40,028,671	39,965,221
Total Operating Budget	<u>226,279,712</u>	<u>224,620,249</u>	<u>214,762,624</u>
Governmental Capital Projects	<u>11,742,915</u>	<u>6,566,400</u>	<u>4,085,500</u>
Reconciling Items			
Enterprise Capital Projects	<u>5,143,756</u>	<u>3,799,300</u>	<u>2,990,000</u>
Total Reconciling Items	<u>5,143,756</u>	<u>3,799,300</u>	<u>2,990,000</u>
Less: Interfund Transfers	<u>(32,001,786)</u>	<u>(33,467,082)</u>	<u>(28,070,879)</u>
Grand Total Appropriations	<u>\$ 211,164,597</u>	<u>\$ 201,518,867</u>	<u>\$ 193,767,245</u>

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4

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"	3.05	6.10
1"	5.08	10.16
1.5"	10.15	20.30
2"	16.24	32.47
3"	35.51	71.01
4"	50.72	101.45
6"	101.42	202.85

Volumetric Charge

(per 1,000 gal)		
Tier 1: 0-4	1.60	3.21
Tier 2: 5-15	3.02	6.05
Tier 3: 16-30	3.39	6.79
Tier 4: >30	3.61	7.23

Sewer

Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	4.04	8.07
1"	6.76	13.53
1.5"	13.51	27.01
2"	21.58	43.15
3"	47.24	94.48
4"	67.48	134.95
6"	134.93	269.86

Volume Charge

(per 1,000 gal)	3.81	7.63
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¹ All consumption registered on flow meters (cooling towers) and irrigation meters is assessed at the Tier 3 rate beginning with the first thousand gallons of consumption registered.

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 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.

	<u>Collection</u>	<u>Landfill Disposal</u>
<u>Standard Residential Service:</u>		
Service to one or two containers	\$ 22.90 / month	\$ 5.90 / month
Service to each additional container	\$ 9.80 / month	Included in rate
	per container	
Container fee	\$ 2.00 / month	
<u>Commercial Services:</u>		
8 yd ³ Container Service:		
Once per week schedule	\$ 155.25 / month	Included in rate
All other service schedules	\$ 42.50 / service	Included in rate
Call-Back Service (8 cu. yd.)	\$ 63.00 / service	Included in rate
Compactor Service	\$ 132.50 / service	Contemporary landfill Tipping rate
<u>Roll-out container service:</u>		
One container twice per week	\$ 38.30 / month	\$ 11.80 / month
Each additional service per week	\$ 18.15 / month	\$ 5.90 / month
Each additional container (up to a Maximum of five (5))	\$ 9.80 / month per container	Included in rate
<u>Transfer Station Customers:</u>		
Transfer Station Processing Fees	\$ 23.00 / ton	Contemporary landfill tipping rate
Landscaping Waste Fees	\$ 23.00 / ton	Contemporary landfill tipping rate

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Exhibit D. Schedule of Recreation Fees and Charges

Sec. 1. Definitions

For purposes of this Schedule of Recreation 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.
- “City Resident” shall mean the owner of record of property registered in the City of Myrtle Beach for purposes of taxation or any other person residing permanently in the City regardless of ownership of taxable property. Veterans, as the term is defined herein, shall be entitled to City Resident rates regardless of their places of residence.
- “Civic” shall mean any of the following non-profit organizations or persons:
- a) Government agency
 - b) Civic Organization
 - c) Religious Organization
 - d) Charitable Organization
 - e) Individual requesting the use of a facility for a bone fide ‘not for profit’ function.
- “Community usage” shall mean any usage of recreation facilities not associated with Sports Tourism Events.
- “Family member” shall mean any person related by blood, marriage, or other legal means to the primary recreation member or library cardholder.
- “Non-resident” shall mean any person who does not qualify as a City Resident or, for purposes of library card fees, as a resident of a Participating County.
- “Participating County” shall mean, for purposes of the waiver of library card fees only, the owner of record of property registered for purposes of taxation, or any person residing permanently regardless of ownership of taxable property, in any County participating in the Palmetto Library Consortium or City-County inter-library loan arrangement with Chapin Memorial Library, namely, Darlington, Dillon, Georgetown, Horry, Marion, Marlboro and Sumter Counties.
- “Senior” shall mean any person fifty five (55) years of age or older.
- “Teen” shall mean any person thirteen (13) to seventeen (17) years of age.
- “Youth” shall mean any person three (3) to twelve (12) years of age.
- “Veteran” shall mean any person having served in the armed forces of the United States. Any benefit afforded to veterans hereunder shall also apply to active service members of the United States armed forces.

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

A. Fitness Membership Fees

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

City Resident & Veteran Fees:

Daily Use Fitness Fees

Youth	3-12	\$ 1.00
Teen	13-17	\$ 1.00

1	Adult	18-54	\$ 5.00
2	Senior	55 and up	\$ 3.00
3			
4	<u>Monthly Membership Fitness Fees</u>		
5	Teen	13-17	\$ 20.00
6	Adult	18-54	\$ 30.00
7	Senior	55 and up	\$ 25.00
8	Add a Family Member		\$ 15.00
9			
10	<u>Three-month Membership Fitness Fees</u>		
11	Teen	13-17	\$ 45.00
12	Adult	18-54	\$ 75.00
13	Senior	55 and up	\$ 60.00
14	Add a Family Member		\$ 40.00
15			
16	<u>Annual Membership Fitness Fees</u>		
17	Teen	13-17	\$ 100.00
18	Adult	18-54	\$ 175.00
19	Senior	55 and up	\$ 125.00
20	Add a Family Member		\$ 30.00

21

22 ***Guests under 14 are not permitted in the weight room***

23

24 **B. Facility Fees**

25 **Rental Fees**

26 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.

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32 **C. Staffing Fees & Labor Costs**

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

40		
41	Basic Labor during regular business hours	\$ 20.00/hour/person
42	Overtime Rate during non-business hours	\$ 30.00/hour/person
43	Holiday Rate (On a City Holiday if staff is available)	\$ 50.00/hour/person
44	Cleanup	\$100.00-\$1,200.00/site/use

45

46 Charges are based upon the amount of clean-up required. Materials are provided at cost.

47 A minimum cleaning charge of \$100 will be charged for any rental event attended by 50 or

48 more persons.

49

50 **D. Pool Rental***

51 City will furnish up to 3 lifeguards for rentals. Additional lifeguards may be required depending on type

52 of function and number of participants. See staffing fees above for additional cost of lifeguards.

53 After hour pool rentals require a minimum of 3 hours rental and a minimum of 3 staff members (2

54 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/
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

	<u>Civic</u>	<u>Non-Civic</u>
<u>Hourly Rental-single field/court/rink</u>	\$ 30.00/hour	\$ 30.00/hour
<u>Daily Rental-Rate</u> (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
<u>Ashley Booth Rental Fee</u>	\$ 300.00/day	\$ 1,000.00/day
<u>Doug Shaw Memorial Stadium</u>	\$ 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

		<u>Civic</u>	<u>Non-Civic</u>
• 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 1.67 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-City 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-City Resident)	\$ 35.00/hour	\$ 60.00/hour
Large Meeting Room (City Resident)	\$ 30.00/hour	\$ 45.00/hour

		<u>Civic</u>	<u>Non-Civic</u>
1			
2	Large Meeting Room (Non-City Resident)	\$ 55.00/hour	\$ 80.00/hour
3			
4	Outdoor Area (City Resident)	\$ 50.00/hour	\$ 85.00/hour
5	Outdoor Area (Non-City Resident)	\$ 85.00/hour	\$ 140.00/hour

6 Outdoor rentals include access to facility restrooms.

7
8 *See Staffing Fees and Labor Costs above for rentals that occur during non-business hours.*

9
10 **M. City/County Professional Baseball Stadium Rental Fee Schedule**

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

14
15 Category 2, Non Profit - use by Myrtle Beach, Horry County, State, or Federal non-profit organizations
16 staging an event with the purpose of generating revenue for charitable organizations. Must be registered
17 with the State as a non-profit organization. A minimum of 40 % of the gross revenues must be contributed
18 to the listed charitable organization.

19
20 Category 3, Government and Public School - use by any municipal government in Horry County, by
21 Horry County Government, or by Horry County Public Schools for the purpose of providing recreational
22 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>
24 Entire stadium	per day	\$4,000.00	\$2,400.00	\$800.00
	per hour*	\$ 800.00	\$ 480.00	\$ 240.00
28 Picnic area	per day	\$ 600.00	\$ 360.00	\$ 200.00
	per hour*	\$ 120.00	\$ 72.00	\$ 40.00
31 Concourse	per day	\$ 600.00	\$ 360.00	\$ 200.00
	per hour *	\$ 120.00	\$ 72.00	\$ 40.00
34 Playing field	per day	\$1,000.00	\$ 600.00	\$ 300.00
	per hour*	\$ 200.00	\$ 120.00	\$ 60.00
37 Parking lot	per day	\$1,200.00	\$ 720.00	\$ 360.00
	per hour*	\$ 240.00	\$ 144.00	\$ 72.00

39
40 Parking lot rates are for exclusive use of the paved area only and do not include any access to the stadium.

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

43
44 **Additional Charges**

45
46 Users will be required to pay for services provided by the Myrtle Beach Pelicans according to the terms of
47 the Lease agreement among the City, Horry County and the Team, as amended through the current date.
48 Such services may include, but may not be limited to, the following examples. In certain cases, holiday
49 rates may apply. The City will bill all such services at its cost, as indicated in invoices from the Myrtle
50 Beach Pelicans.

Examples of services that may be required:

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

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

E. 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.

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 & 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.

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

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

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

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.

Exhibit F. Schedule of Sports Tourism Fees and Charges

	<u>Civic</u>	<u>Non-Civic</u>
<u>Facility</u>		
<i>Ashley Booth Rental Fee</i>	\$ 300.00/day	\$ 1,000.00/day
<i>Doug Shaw Memorial Stadium</i>		
• <i>Additional Field Lines</i>	\$ 150.00/field, rink, or court/day	\$ 150.00/field, rink or court/day
• <i>Video Display Operator (if Provided by City)</i>		
• <i>Scorekeeper</i>		
• <i>Clean Up Fee</i>		
<i>(Clean up fee to be discussed with applicant and cleaning deposit may be required.)</i>		
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.	\$ 300.00/day	\$ 1,000.00/day
Preparation of Facility (in excess of initial preparation for turf) for softball or Baseball	\$ 25.00/prep	\$ 3,125.00/day \$ 540.00/field \$ 20.00/hr/non- game function \$ 20.00/hr/non- game function \$ 500.00/function Maximum
If additional lines are required to be painted on natural grass for events such as		
<i>Football, Soccer, Lacrosse or Rugby</i>	\$ 250.00/field	\$ 25.00/prep \$ 250.00/field
If additional lines are required to be painted on synthetic turf	\$ 540.00/field	\$ 540.00/field
Facility Lighting		
<i>Youth Fields (baseball, softball) and Courts</i>	\$ 5.00/hour	\$ 5.00/hour
<i>Adult Fields (softball)</i>	\$ 9.00/hour	\$ 9.00/hour
<i>Football, Soccer fields, Doug Shaw Memorial Stadium</i>	\$ 12.00/hour	\$ 12.00/hour
Concessions	The City of Myrtle beach retains all concession rights for all city facilities.	The City of Myrtle Beach retains all concession rights for all city facilities.

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

Calendar Year
2021

Venue Usage Rate
\$ 1.50

2) 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: \$300.00 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 2021: 50/50 (Event Owner/City)

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:

1
2 240-348 athletes - 10% discount.
3 349-468 athletes - 15% discount.
4 469-588 athletes - 20% discount.
5 589+ athletes - 25% discount.
6

7 **Deposits and Cancellations**

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

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

2

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

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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

<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

21 **Deposits and Cancellations**

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

28

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1 **Exhibit H. Schedule of Building Permit Charges**

2 **Construction Permit Fees**

3
4 (i) Single-family construction; alterations of any structure, single-family or other:

5		
6	<u>Total Valuation</u>	<u>Fee</u>
7	Less than \$1,000	No permit required
8	\$1,000 to \$5,000	\$ 50.00
9	\$5,000 to \$25,000	\$ 50.00 for the first \$5,000 plus \$ 5.00 for each \$1,000,
10		or fraction thereof, over \$5000.
11	\$25,000 to \$150,000	\$ 175.00 for the first \$25,000 plus \$ 4.75 for each
12		\$1,000, or fraction thereof, over \$25,000.
13	\$150,000 to \$250,000	\$ 769.00 for the first \$150,000 plus \$ 4.50 for each
14		\$1,000, or fraction thereof, over \$150,000.
15	\$250,000 to \$750,000	\$1,244.00 for the first \$250,000 plus \$ 4.25 for each
16		\$1,000, or fraction thereof, over \$250,000.
17	\$750,000 to \$5,000,000	\$3,619.00 for the first \$750,000 plus \$ 4.00 for each
18		\$1,000, or fraction thereof, over \$750,000.
19	Over \$5,000,000	\$23,806.00 for the first \$5,000,000 plus \$ 3.00 for each
20		\$1,000, or fraction thereof, over \$5,000,000.

21
22 (ii) All other permits for new construction:

23		
24	Permit fees	\$ 0.30 per square foot
25		

26 (iii) In addition to the foregoing, there shall be a fee of 0.25% of the total valuation of the permitted
27 project, provided that the first \$100,000 of total valuation shall be exempt from this fee. The proceeds
28 of this fee shall be used exclusively to pay the costs of the City's Workforce Housing Program, including
29 any administrative costs related thereto.

30
31 **Manufacture Home Permit Fees**

32		
33	Base	\$ 35.00
34		

35 **Trade Permit Fees**

36
37 Trade permits are required in addition to the Construction and Manufactured Home permit fees of
38 above.

39		
40	Mechanical Permit	
41	\$2,000 and less	\$ 35.00
42	Over \$2,000	\$35.00 plus \$2.00 for each \$1000, or fraction
43		thereof, over \$2,000.
44		
45	Plumbing Permit	
46	Base Fee	\$ 25.00
47	Per Fixture	\$ 2.50

1	Sewer	\$ 5.00
2	Vacuum Breaker	\$ 2.50
3	Grease Trap	\$ 5.00
4	Gas Permit	
5	Base	\$ 25.00
6	Per Appliance	\$ 2.50
7		
8	Electrical Permit	
9	Base	\$ 25.00
10	Temporary Service Pole	\$ 10.00
11	Residential Service	\$ 10.00
12	Commercial Service	\$ 25.00
13	Each Sub-panel	\$ 10.00
14	Per 110 volt outlet	\$ 0.20
15	Per 220/440 volt outlet	\$ 2.00
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19 **Moving of Buildings or Structures**

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

21 **Demolition of Buildings or Structures**

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

23 **Re- Inspection Fees**

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

25 **Penalties**

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

30 **Plan-Checking Fees**

31 When a plan is required to be submitted a plan-checking fee shall be paid at the time of permitting. The
 32 plan-checking fee shall be equal to 60% of the building permit fee as determined in accordance with sub-
 33 section (a) herein above. Such plan-checking fee is in addition to the building permit fee. In the event of
 34 excessive (8 or more) plan resubmissions, a \$ 150.00 fee will be incurred.

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1 **Sign Permit Fees**

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

5
6 **Parking Lots, Driveways, and Associated Landscaping Permit Fees**

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

12
13 **Commercial Storm Water Review Fee**

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15 Commercial projects that require a storm water plan review will be charged \$250.00.
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Exhibit I. Schedule of Planning Fees and Charges

<u>Zoning Ordinance Text Change</u>	\$ 200.00
<u>Rezoning (Map Change)</u>	\$ 500.00 per new Planned Unit Development \$2,500.00 + \$1,000.00 per applicant continuance
<u>Planned Unit Development Amendment</u>	\$1,250.00 + actual noticing costs Encroachments
<u>Residential, Right-of-Way</u>	\$ 100.00
<u>Residential, City Property</u>	\$ 250.00
<u>Commercial, Right-of-Way</u>	\$ 300.00
<u>Commercial, City Property</u>	\$ 600.00
<u>Subdivision Review (Minor Exempt)</u>	No charge
<u>Subdivision Review (Major)</u>	\$ 100.00 + \$ 25.00 per lot
<u>Annexation and Rezoning</u>	No charge
<u>Street Naming Fees</u>	
With New Subdivision	\$ 100.00
Required of Private Drive	\$ 25.00 per street name
<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
<u>Minor Subdivision Review (Planning Commission)</u>	\$ 50.00
<u>Map Fees</u>	\$ 100.00
<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
<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

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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

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

Cost of Lien Filing, if required:	\$ 25.00
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Exhibit K. Schedule of Animal Control Fines and Fees

Animal Shelter Fees
Service

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

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

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

Designation of Fee Revenues

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

Exhibit L. Miscellaneous Fees and Charges

Cemetery Fees and Charges

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

Fire and Emergency Medical Service Fees and Charges

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.
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Medications, fluids, supplies and special treatments	The above charges include all medications, fluids, supplies and special treatments necessary to deliver required medical treatments.
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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.
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Facility Use Fee (Station #6 Training and Community Room)	For non-residents and businesses located outside the City, there shall be a charge of \$50 for the first four hours or any fraction thereof and an additional \$100 for a second four hours or any fraction thereof in any given day.
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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.

Fire Training

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

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Inspection Fees

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

\$ 35.00