

ORDINANCE 2023-26

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.  
31

32  
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:

\_\_\_\_\_  
JENNIFER ADKINS, CITY CLERK

1<sup>st</sup> Reading: [4-25-2023](#)

2<sup>nd</sup> Reading: [5-6-9-13-2023](#)

1 Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2024

2

	FY2021-22 Actual	FY2022-23 Budget	FY2023-24 Recommended Budget	% Δ
Governmental Operations	\$ 256,738,735	\$ 234,571,906	\$ 267,365,585	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>324,492,781</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>(68,310,368)</u>	21.4%
Grand Total Appropriations	<u>\$ 300,756,068</u>	<u>\$ 292,204,386</u>	<u>\$ 358,232,411</u>	22.60%

4

Exhibit B. Schedule of Water and Sewer User Charges

1. Water User Charges

A. Base Charge

Meter Size	Inside City	Outside City
3/4" & 5/8"	\$3.43 <del>\$3.30</del>	\$6.86 <del>\$6.60</del>
1"	5.71 <del>5.49</del>	11.42 <del>10.99</del>
1.5"	11.42 <del>10.98</del>	22.84 <del>21.96</del>
2"	18.27 <del>17.57</del>	36.54 <del>35.13</del>
3"	39.95 <del>38.41</del>	79.90 <del>76.82</del>
4"	57.05 <del>54.86</del>	114.10 <del>109.72</del>
6"	114.09 <del>109.70</del>	228.18 <del>219.39</del>

B. Volumetric Charge

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

2. Sewer User Charges

A. Base Charge

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

B. Volume Charge

(per 1,000 gal)	Inside City	Outside City
	\$4.41 <del>\$4.20</del>	\$8.82 <del>\$8.40</del>

<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.

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**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

1 **Exhibit E. Schedule of Solid Waste Fees and Charges**

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3 **Sec. 1. Definitions**

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

- 6  
7 1) once per week curbside collection of general waste, once per week recycling service, once per  
8 week yard waste collection, and bulky trash service for a single service address with one or two  
9 roll-out containers, or  
10 2) once per week service to each residential service address utilizing a shared 8 cubic yard container.

11  
12 For customers with more than two containers, each additional container is serviced at an additional charge

13  
14 "Container fee" shall mean an assessment to cover the initial cost and replacement cost of one residential  
15 container and one recycle container, a commercial compactor, or a garbage dumpster.

16  
17 "Eight cubic yard (8 yd<sup>3</sup>) container service" shall mean one instance of collecting and removing the  
18 contents of one solid waste container with a rated capacity of eight cubic yards;

19  
20 "Call-back service" refers to each incidence of unscheduled service above and beyond the rate for which  
21 the customer has subscribed;

22  
23 "Compactor service" shall mean one instance of collecting and removing the contents of one compaction  
24 unit.

25  
26 "Transfer station customers" are private haulers, private individuals or firms doing business as  
27 landscapers, or other individuals or firms not falling into a previously defined class, who collect waste and  
28 deliver it to the transfer station to be transferred to the landfill by city forces.

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

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33 <b>A. <u>Standard Residential Service:</u></b>	<u>Collection</u>	<u>Landfill Disposal</u>
34 Service to one (1) garbage and		
35 one (1) recycle roll cart container	\$ 22.90 / month	\$ 5.90 / month
36 Service to each additional container	\$ 3.90 / month	\$ 5.90 / month
37		per container
38 Container fee	\$ 2.00 / month	
39		
40 Service to two cubic yards of bulk waste	Included in rate	Included in rate
41 Service to yard waste	Included in rate	Included in rate
42 Service to electronic devices on call-in		
43 request	Included in rate	Included in rate
44 Service up to two tires per week on call-in		
45 request	Included in rate	Included in rate
46		
47		
48		

1	<b>B. Standard Commercial Services:</b>		
2			
3	1. <u>Commercial Roll Cart Garbage Only Service:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
4			
5	One garbage roll cart serviced once per week	\$ 19.15/month	\$ 5.90/month
6	Each additional collection occurrence per week	\$ 19.15/month	\$ 5.90/month
7	Each additional container up to a maximum of five	\$ 3.90/month	\$ 5.90/month
8		per container	per container
9			
10	2. <u>Commercial Eight Cubic Yard Container Garbage Only Service:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
11			
12	Service once per week	\$ 155.25/month	Included in rate
13	Service to each additional collection occurrence per week	\$ 42.50/service	Included in rate
14	Container fee per garbage dumpster	\$ 35.00/month	
15			
16			
17	3. <u>Commercial Joint Use Compactor Garbage Only Service:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
18	Service to compactor	\$ 132.50/service	Contemporary
19			Landfill tipping
20			rate
21	Container fee per garbage compactor	\$ 100.00/month	
22			
23			
24	4. <u>Call Back Collection Services*:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
25	Garbage or Recycling Commercial Collection	\$ 90.00/service	Contemporary
26	Call Back Service		Landfill tipping
27			rate
28			
29	Yard/Bulk Waste Commercial Collection Call Back Service	\$ 115.00/service	Contemporary
30			Landfill tipping
31			rate
32			
33	*Call Back Collection Services fees may be waived or reduced at the discretion of the City Manager		
34	under extraordinary situations and/or hardships.		
35			
36	5. <u>Transfer Station Customers:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
37			
38	Transfer station processing and hauling fees	\$ 23.00/ton	Contemporary
39			Landfill tipping
40			Rate

**6. Commercial Hauler Convenience Fee:**

Outside City Waste Convenience Fee \$6.57 /ton

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

2  
3 A. Fitness Membership Fees

4  
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:

14  
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 Additional fees for services in connection with the use of the facilities are as follows and rates are the  
52 same for civic or non-civic users. After hours gymnasium rentals require a minimum of 3 hours rental and  
53 a minimum of 2 staff members at overtime rates. Staffing fees will be charged for facility rentals during  
54 non-business hours to include overtime and/or holiday rates. The fees stated herein are expressed as  
55

1 ordinary rates and are designed to recover costs. In the event that actual costs are materially higher or  
 2 lower under given circumstances, the City Manager or his designee may negotiate such different rates as  
 3 may be appropriate in order to cover the City's costs.

4		
5	Basic Labor during regular business hours	\$ 20.00/hour/person
6	Overtime Rate during non-business hours	\$ 30.00/hour/person
7	Holiday Rate (On a City Holiday if staff is available)	\$ 50.00/hour/person
8	Cleanup	\$100.00-\$1,200.00/site/use
9		

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

13  
 14 **D. Pool Rental\***

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

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

19		
20	Entire Pool (for all pools)	\$ 120.00/hour
21	Lane Rentals (at all pools)	\$ 15.00/lane/hour
22	Shallow End Only (Pepper Geddings)	\$ 30.00/hour
23		
24	Timing System Rental	\$ 250.00/day
25	Timing System Operation	\$ 30.00/hour
26	Timing System Training Session*	\$ 200.00/person
27		
28		

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

30  
 31  
 32 **E. Recreation Facility Rental\***

33		<u>Civic</u>	<u>Non-Civic</u>
34	Small Classroom (City Resident)	\$ 20.00/hour	\$ 35.00/hour
35	Small Classroom (Non-City Resident)	\$ 35.00/hour	\$ 60.00/hour
36	Large Classroom (City Resident)	\$ 30.00/hour	\$ 45.00/hour
37	Large Classroom (Non-City Resident)	\$ 55.00/hour	\$ 80.00/hour
38			
39	Small Gymnasium	\$ 65.00/hour	\$ 90.00/hour
40		\$ 250.00/day	\$ 360.00/day
41			
42	Large Gymnasium	\$ 75.00/hour	\$ 120.00/hour
43		\$ 300.00/day	\$ 400.00/day
44			
45	Ballroom/Banquet Hall (City Resident)	\$ 50.00/hour	\$ 85.00/hour
46	Ballroom/Banquet Hall (Non-City Resident)	\$ 85.00/hour	\$ 140.00/hour
47			

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

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

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2	<b>F. <u>Athletic Fields/Courts/Rinks</u></b>	<u>Civic</u>	<u>Non-Civic</u>
3			
4	<u>Hourly Rental-single field/court/rink</u>	\$ 30.00/hour	\$ 30.00/hour
5			
6	<u>Daily Rental-Rate</u> (Covers initial	\$ 200.00/field, rink	\$ 200.00/field, rink
7	daily preparation, use of any	or court/day	or court/day
8	existing press box and lights as		
9	needed to maintain the safety of		
10	players and spectators. The City		
11	retains the right to assess a fee to		
12	recover the cost of lighting used		
13	during other periods of time.)		
14			
15	<u>Ashley Booth Rental Fee</u>	\$ 500.00/day	\$ 1,000.00/day
16			
17			
18			
19	<u>Doug Shaw Memorial Stadium</u>	\$ 1,000.00/day	\$ 3,125.00/day
20	Additional Field Lines	\$ 540.00	\$ 540.00
21	Video Display Operator (if	\$ 50.00/game	\$ 20.00/hr/non-game
22	provided by the City)		function
23			
24	Scorekeeper	\$ 50.00/game	\$ 20.00/hr/non-game
25			function
26	Cleanup Fee	\$ 500.00/function	\$ 500.00/function
27		Maximum	maximum

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

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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**

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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.

1 **J. Sponsorships**

2  
3 The recreation department may sell sponsorships to support sports programs. Sponsorship fees may be  
4 negotiated with the donors.

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6  
7 **K. Train Station Fees and Charges**

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9	City Resident	\$ 75.00 /hour
10	Non-Resident	\$ 125.00 /hour
11	Meeting Car (City Resident)	\$ 50.00/hour
12	Meeting Car (Non-Resident)	\$ 75.00/hour
13	Kitchen Car	\$ 150.00 Flat Fee
14	Staffing Charge for events during non-business hours	\$ 30.00/hour
15	Holiday Staffing Rate (if staff is available)	\$ 50.00/hour
16	Table/Chair Set-up Fee	\$ 25.00 Flat Fee
17	Cleanup Fee	\$ 100.00/hour with one-hour 18 minimum.

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

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23  
24 **L. Charlie's Place Facility Rental**

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

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

28			<u>Civic</u>	<u>Non-Civic</u>
29				
30	Small Meeting Room (City Resident)	\$ 20.00/hour	\$ 35.00/hour	\$ 35.00/hour
31	Small Meeting Room (Non-Resident)	\$ 35.00/hour	\$ 60.00/hour	\$ 60.00/hour
32				
33	Large Meeting Room (City Resident)	\$ 30.00/hour	\$ 45.00/hour	\$ 45.00/hour
34			<u>Civic</u>	<u>Non-Civic</u>
35	Large Meeting Room (Non-Resident)	\$ 55.00/hour	\$ 80.00/hour	\$ 80.00/hour
36				
37	Outdoor Area (City Resident)	\$ 50.00/hour	\$ 85.00/hour	\$ 85.00/hour
38	Outdoor Area (Non-Resident)	\$ 85.00/hour	\$ 140.00/hour	\$ 140.00/hour

39 Outdoor rentals include access to facility restrooms.

40  
41 See Staffing Fees and Labor Costs above for rentals that occur during non-business hours.

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42  
43 **M. City/County Professional Baseball Stadium Rental Fee Schedule**

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

47  
48 Category 2, Non Profit - use by Myrtle Beach, Horry County, State, or Federal non-profit organizations  
49 staging an event with the purpose of generating revenue for charitable organizations. Must be registered

1 with the State as a non-profit organization. A minimum of 40 % of the gross revenues must be contributed  
 2 to the listed charitable organization.

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

7	8		<u>Category 1</u>	<u>Category 2</u>	<u>Category 3</u>
9	<u>Area</u>				
10	Entire stadium	per day	\$4,000.00	\$2,400.00	\$800.00
11		per hour*	\$ 800.00	\$ 480.00	\$ 240.00
12	<u>Area</u>		<u>Category 1</u>	<u>Category 2</u>	<u>Category 3</u>
13	Picnic area	per day	\$ 600.00	\$ 360.00	\$ 200.00
14		per hour*	\$ 120.00	\$ 72.00	\$ 40.00
15	Concourse	per day	\$ 600.00	\$ 360.00	\$ 200.00
16		per hour *	\$ 120.00	\$ 72.00	\$ 40.00
17	Playing field	per day	\$1,000.00	\$ 600.00	\$ 300.00
18		per hour*	\$ 200.00	\$ 120.00	\$ 60.00
19	Parking lot	per day	\$1,200.00	\$ 720.00	\$ 360.00
20		per hour*	\$ 240.00	\$ 144.00	\$ 72.00

21  
 22 Parking lot rates are for exclusive use of the paved area only and do not include any access to the stadium.

23  
 24 \* Three hour minimum rental requirement applies in all areas. Must include set up and tear down time.  
 25 Move-in and Move out days will be charged at 50% of one day's rental.

26 **Additional Charges**

27 Users will be required to pay for services provided by the Myrtle Beach Pelicans according to the terms of  
 28 the Lease agreement among the City, Horry County and the Team, as amended through the current date.  
 29 Such services may include, but may not be limited to, the following examples. In certain cases, holiday  
 30 rates may apply. The City will bill all such services at its cost, as indicated in invoices from the Myrtle  
 31 Beach Pelicans.  
 32  
 33

34 **Examples of services that may be required:**

- 35 Head Groundskeeper & Grounds Crewmen
- 36 Cleaning Fees
- 37 Field Lights
- 38 Video Board, PA System, and Scoreboard Operator(s)
- 39 Scorekeeper
- 40 Programs and Novelty Sales
- 41 Stadium/Field Damages
- 42 8-ft. folding tables and folding chairs
- 43 Security Officers
- 44 Usher, Ticket-taker, Parking Attendant
- 45 Geotextile fabric installation (required for all events utilizing the playing field)

46  
 47  
 48 **O. Events, Cancellation and Tiered Refund Policy**

49 Actual rates for any given event shall be the prevailing market rates, which shall be subject to negotiation  
 50 between the event promoters and the Recreation Services staff.  
 51  
 52  
 53

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

4  
5 Cancellation refunds will be provided as follows:

- 6 1. 60 days prior to event- Customer receives full refund.
- 7 2. 59-30 days prior to event- Customer receives refund of 50% of rental fee (initial down payment).
- 8 3. 29-0 days prior to event- Customer forfeits all fees paid for event.

9

10

11 **N. Library Cards**

12

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

14

15 Class

Annual Fee

16 City/Participating County resident

No charge

17 Non-resident 90-Day Card

18 Primary Card

\$ 8.00

19 Additional cards for other family member(s)

\$ 2.00 per card

20 Non-resident annual card

21 Primary Card

\$ 20.00

22 Additional cards for other family member(s)

\$ 8.00 per card

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**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.
- “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.

**Sec. 2. Parks Uniform Schedule of 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-resident 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”)

<b>A. Parks Rental</b>	<u>Civic</u>	<u>Non-civic</u>
All City Parks except Grand Park & Valor Memorial Garden Park	\$ 250.00/day	\$ 500.00/day
Plyler Park, H.B. Springs and Anderson Park for periods of 2 hours or less	\$ 50.00	\$ 50.00

1			
2	Valor Memorial Garden Park	\$ 500.00/day	\$ 2,000.00/day
3			
4	Grand Park		
5	Park Area surrounding Lake	\$ 500.00/day	\$ 2,000.00/day
6	(excluding Ballfields and Picnic		
7	Shelters)		
8		<u>Civic</u>	<u>Non-civic</u>
9	Esplanade/Dock	\$ 125.00/day	\$ 500.00/day
10	Lake Front Area	\$ 375.00/day	\$ 1,500.00/day
11			
12	Per Move-In/Move-Out Day	50% of one-day	50% of one-day
13		rental	rental
14			
15	Small Picnic Shelter(Capacity of 20)	\$ 50.00/day	\$ 50.00/day
16			
17	Large Picnic Shelter (Capacity of 96)	\$ 150.00/day	\$ 150.00/day
18			
19	Events or Rentals that require a	\$ 350.00	\$ 350.00
20	Roll-Off Container		
21			
22			
23			

24 **B. Staffing Fees and Labor Costs**

25  
 26 Additional fees for services in connection with the use of the facilities are as follows and rates are the  
 27 same for civic or non-civic users. Staffing fees will be charged for facility rentals during non-business  
 28 hours to include overtime and/or holiday rates. The fees stated herein are expressed as ordinary rates  
 29 and are designed to recover costs. In the event that actual costs are materially higher or lower under  
 30 given circumstances, the City Manager or his designee may negotiate such different rates as may be  
 31 appropriate in order to cover the City's costs.

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

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

40 **C. ~~Stage Rentals~~**

41	<del>1 day event*</del>	<del>\$2,250.00</del>
42	<del>2-3 day event*</del>	<del>\$3,500.00</del>
43	<del>Set up/Take down</del>	<del>\$ 500.00/day</del>

44  
 45 ~~If additional stage elements are needed from the MB convention Center, such as frames, decks or~~  
 46 ~~risers, the renter may be required to pay for the rental of the materials and the labor fees.~~

47  
 48 ~~\*Rental includes one advance set up day if necessary. Additional set up days will~~

49  
 50 **D. ~~Stage Staffing Fees & Labor Costs~~**

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

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1 ~~Basic Labor~~ \$ 20.00/hour/person  
2 ~~Overtime Rate~~ \$ 30.00/hour/person  
3 ~~Holiday Rate~~ \$ 50.00/hour/person

4

5

6 ~~E. Event Fee for Qualifying Special Event~~

7

8 \$ 5.00 (per vendor and/or per participant)

9

10 ~~F. C. Events, Cancellation and Tiered Refund Policy~~

11

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

14

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

18

19 ~~Cancellation refunds will be provided as follows:~~

20

- 21 ~~1. 60 days prior to event - Customer receives full refund.~~
- 22 ~~2. 59-30 days prior to event - Customer receives refund of 50% of rental fee (initial down payment).~~
- 23 ~~3. 29-0 days prior to event - Customer forfeits all fees paid for event.~~

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**Exhibit I. Schedule of Special Events Fees and Charges**

Sec. 1. Definitions

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

Sec. 2. Special Events Uniforms Fees and Charges

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

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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>
<b>1. Facility</b>		
Ashley Booth Rental Fee	\$500.00 /day	\$ 1,000.00/day
Doug Shaw Memorial Stadium		
Additional Field Lines	\$ 150.00/field, rink, or court/day	\$ 150.00/field, rink or court/day
Video Display Operator (if Provided by City)		
Scorekeeper		
Clean Up Fee		
(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.	\$ 300.00/day	\$ 1,000.00/day
<b>Preparation of Facility</b> (in excess of initial preparation for turf) for softball or Baseball	\$ 25.00/prep	\$ 3,125.00/day \$ 540.00/field
<b>If additional lines are required for painting on natural grass for events such as:</b>		\$ 20.00/hr/non- game function \$ 20.00/hr/non- game function \$ 500.00/function Maximum
Football, Soccer, Lacrosse or Rugby	\$ 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
<b>Facility Lighting</b>		
Youth Fields (baseball, softball) and Courts	\$ 5.00/hour	\$ 5.00/hour
Adult Fields (softball)	\$ 9.00/hour	\$ 9.00/hour

1	Football, Soccer fields, Doug Shaw		
2	Memorial Stadium	\$ 12.00/hour	\$ 12.00/hour
3			
4	Concessions	The City of Myrtle	The City of Myrtle
5		beach retains all	Beach retains all
6		concession rights	concession rights
7		for all city	for all city
8		facilities.	facilities.
9			

10 **2. Venue Usage Fee and In-City Lodging Incentive**

11  
 12 A Venue Usage Fee shall be charged for sports tourism events to cover initial daily preparation, use of  
 13 any existing press box, and lights as needed to maintain the safety of players and spectators. The  
 14 Venue Usage Fee shall be determined in one of the following ways:

15  
 16 **A. Calculated Venue Usage Fee**

17  
 18 **Calculated Venue Usage Fee** = Total Athlete Count x Seasonal Multiplier x Number of Event Days  
 19 x Venue Usage Rate, where the Seasonal Multiplier and the Venue Usage Rate shall be charged  
 20 according to the following schedules:

21  
 22  
 23 **Table of Seasonal Multipliers**

24		Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec
25	Youth	2	2	2.5	2.5	2	3	3	3	2.5	2.5	2	2
26	College	2.00	2.00	2	2	2.00	3	3	3	2	2	2.00	2.00
27	Adult	2.00	2.00	2	2	2.00	3	3	3	2	2	2.00	2.00
28	Senior	2.00	2.00	2	2	2.00	3	3	3	2	2	2.00	2.00
29													

30  
 31  
 32  
 33 **Venue Usage Rate**

34	<u>Calendar Year</u>	<u>Venue Usage Rate</u>
35	<del>2022</del> 2023	\$ 1.50

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36  
 37  
 38 **B. Minimum Daily Venue Fee**

39  
 40 In the case of events with fewer than 240 athletes, the Venue Usage Fee will be the greater of  
 41 the calculated Venue Usage Fee from item (1) above or a Minimum Daily Venue Fee. Minimum  
 42 Daily Venue Fees for each of the following facilities are:

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

47  
 48  
 49 The Venue Usage Fee may be collected through a gate admission charge that City staff will collect  
 50 and manage. Daily minimum rates shall be \$ 5.00 for adults (18+) and \$ 4.00 for ages 5-17 and for  
 51 Seniors 62 or more years of age. *Event Owner and City staff may mutually agree to higher rates.*

52  
 53 Should the after-tax venue admission revenue fail to cover the Venue Usage Fee the event owner  
 54 will be invoiced for the difference.

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

3  
4 Calendar Year 2024: 80/20(Event Owner/City)

5  
6 **C. In-City Lodging Incentive**

7  
8 Under certain conditions based upon verifiable in-city lodging data, the City may discount the Venue  
9 Usage Fee.

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

- 12  
13 240-348 athletes - 10% discount.  
14 349-468 athletes - 15% discount.  
15 469 + athletes - 20% discount.

16 **D. Deposits and Cancellations**

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

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1 Exhibit L. Schedule of Building Permit Charges

2 1. Construction Permit Fees

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4 A. 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 fee, 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 \$100,000	\$ 175.00 for the first \$25,000 plus \$ 4.75 for each 12 \$1,000, or fraction thereof, over \$25,000.
13 \$100,000 to \$150,000	\$ 523.00 for the first \$100,000 plus \$ 7.25 for each 14 \$1,000, or fraction thereof, over \$100,000.
15 \$150,000 to \$250,000	\$ 769.00 for the first \$150,000 plus \$ 7.00 for each 16 \$1,000, or fraction thereof, over \$150,000.
17 \$250,000 to \$750,000	\$1,244.00 for the first \$250,000 plus \$ 6.75 for each 18 \$1,000, or fraction thereof, over \$250,000.
19 \$750,000 to \$5,000,000	\$3,619.00 for the first \$750,000 plus \$ 6.50 for each 20 \$1,000, or fraction thereof, over \$750,000.
21 Over \$5,000,000	\$23,806.00 for the first \$5,000,000 plus \$ 5.50 for each 22 \$1,000, or fraction thereof, over \$5,000,000. 23

24 B. All other permits for new construction:

25 Permit fees \$ 0.375 per square foot

26  
27  
28 2. Manufacture Home Permit Fees

29 Base \$ 35.00

30  
31  
32 3. Trade Permit Fees

33 Trade permits are required in addition to the Construction and Manufactured Home permit fees of  
34 above.  
35

36 A. Mechanical Permit

37 \$2,000 and less \$ 35.00  
38 Over \$2,000 \$ 35.00 plus \$2.00 for each \$1,000, or fraction  
39 thereof, over \$2,000.  
40

41 B. Plumbing Permit

42 Base Fee \$ 25.00  
43 Per Fixture \$ 2.50  
44 Sewer \$ 5.00  
45 Vacuum Breaker \$ 2.50  
46 Grease Trap \$ 5.00  
47

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2	C. <u>Gas Permit</u>		
3	Base	\$	25.00
4	Per Appliance	\$	2.50
5			
6	D. <u>Electrical Permit</u>		
7	Base	\$	25.00
8	Temporary Service Pole	\$	10.00
9	Residential Service	\$	10.00
10	Commercial Service	\$	25.00
11	Each Sub-panel	\$	10.00
12	Per 110 volt outlet	\$	0.20
13	Per 220/440 volt outlet	\$	2.00
14			
15			

16 4. Moving of Buildings or Structures

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

18 5. Demolition of Buildings or Structures

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

20 6. Re- Inspection Fees

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

23 7. Penalties

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

28 8. Plan-Checking Fees

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

33  
34 9. Sign Permit Fees

35 Permit fees for signs shall be calculated in accordance with the Construction Permit Fees sub-section  
36 herein above. Plan-check fees for all sign permit applications shall be Fifteen Dollars (\$15.00) per sign,  
37 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

1                    Exhibit M. Schedule of Planning Fees and Charges

2	1. <u>Zoning Ordinance Text Change</u>	\$ 200.00
3	2. <u>Rezoning (Map Change)</u>	\$ 500.00 per new
4		Planned Unit Development
5		\$2,500.00 + \$1,000.00 per
6		applicant continuance
7	3. <u>Planned Unit Development Amendment</u>	\$1,250.00 + actual noticing costs
8	4. <u>Encroachments</u>	
9	Residential, Right-of-Way	\$ 100.00
10	Residential, City Property	\$ 250.00
11	Commercial, Right-of-Way	\$ 300.00
12	Commercial, City Property	\$ 600.00
13	5. <u>Subdivision Review (Minor Exempt)</u>	No charge
14	6. <u>Subdivision Review (Major)</u>	\$ 100.00 + \$ 25.00 per lot
15	7. <u>Annexation and Rezoning</u>	No charge
16		
17	8. <u>Street Naming Fees</u>	
18	With New Subdivision	\$ 100.00
19	Required of Private Drive	\$ 25.00 per street name
20		
21	9. <u>Plat Review (staff review)</u>	
22	Combination Plats	\$ 25.00
23	Site Plats	\$ 25.00
24	Easements	\$ 50.00
25	Subdivisions with lots > 5 ac.	\$ 100.00 per lot
26		
27	10. <u>Minor Subdivision Review (Planning Commission)</u>	\$ 50.00
28		
29	11. <u>Map Fees</u>	\$ 100.00
30		
31	12. <u>Re-review of Plats</u>	
32	First re-review	(No additional charge)
33	Second Re-review	\$ 50.00
34	Third Re-review	\$ 100.00
35	Fourth Re-review	\$ 150.00
36	Fifth and subsequent re-reviews	\$ 200.00
37		
38	13. <u>Restrictive Covenant, failure to apply</u>	
39		
40	For failure to apply for annexation within one year	
41	of becoming contiguous to City limits, or within	
42	sixty (60) days of receiving a letter requesting	
43	compliance	\$ 500.00
44		
45		
46		



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

2

3 **1. Cemetery Fees and Charges**

4	Cemetery Plot Price, each	\$ 1,800.00
5	Niche, each	\$ 1,200.00
6	Pet Plot Price, each	
7	2ft. x 2ft.	\$ 480.00
8	2ft. x 4ft.	\$ 540.00
9	Cremaains Urn Burial	
10	Direct Burial	\$ 100.00
11	Burial w/ Graveside Service(weekday)	\$ 150.00
12	Burial w/ Graveside Service(weekend)	\$ 350.00
13	Open & Close Grave	
14	Weekday	\$ 1,000.00
15	Weekend	\$ 1,200.00
16		
17	Installation of Single Headstone	\$ 0.75/ sq. in.
18	Installation of Foot Marker	\$ 0.75/ sq. in.
19	Continuing care charge	20% of Plot/Niche Price
20		
21		

22 **2. Fire and Emergency Medical Service Fees and Charges**

23

24

25 **A. Basic Transport Charges (including Basic Life Support (BLS) services, Tier 1 and Tier 2**

26 **Advanced Life Support (ALS) services, mileage charges and charges for a required Third**

27 **Attendant, when necessary)**

28

29 The Fire Department shall maintain reasonable rates designed to recoup the costs of these services

30 but not in excess of the current County rate schedule or, for items not included in the County rate

31 schedule, not in excess of reasonable direct and indirect costs.

32

33 **B. Medications, fluids, supplies and special treatments**

34

35 The above charges include all medications, fluids, supplies and special treatments necessary to

36 deliver required medical treatments.

37

38 **C. Hazardous Materials Incident Charges**

39

40 The Fire Department shall maintain reasonable rates sufficient to recoup the costs of these

41 incidents but not in excess of the current County rate schedule or, for items not included in the

42 County rate schedule, not in excess of reasonable direct and indirect costs.

43

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

45

46 The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the

47 costs of providing personnel and equipment for special events but not in excess of prevailing rates

48 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 3<sup>rd</sup> such false alarm in any 365 day period.

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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	<del>\$ 100.00</del> <u>\$200.00</u> per inspection
24 Special Inspections	\$ 200.00 per inspection
25	

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