

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,  
2024, AND ENDING JUNE 30, 2025.

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, 2024 and ending June 30, 2025 (the "Ordinance").

Sec. 1. Levy of taxes.

For the support of general governmental functions of the City, an ad valorem tax to cover the period from July 1, 2024 to June 30, 2025, both inclusive, is hereby levied upon all taxable property within the corporate limits of the City beginning for tax year 2024, except as such is exempt from taxation under the Constitution and Laws of the State of South Carolina, in a sufficient number of mills not to exceed eighty eight and nine tenths (88.9) to be determined from assessment of the property referred to herein. Millage shall be established upon Resolution of City Council to address rollback (as required by Act 388) and other operating and capital requirements as set out in this ordinance.

Formatted: Font color: Red

Formatted: Font color: Red

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 2024-25 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, 2024, but each project appropriation shall remain in force for the life of the project and shall be closed out upon completion or other disposition of the project.

1  
2 *Tax Levies and Appropriations Established by Other Ordinances.* Appropriations of bond  
3 proceeds for capital expenditure or investment, bond issuance costs or for annual  
4 installments of capitalized interest according to a predetermined schedule are established  
5 in the Bond Ordinance providing for the issuance of any bonded debt obligations. In the  
6 case of General Obligation Bonds, direction to levy taxes in amounts sufficient for the  
7 payment of debt service in annual installments are also given with instructions to the chief  
8 financial officer of the City to advise the County Auditor of those amounts each year.  
9 Nothing in this ordinance shall modify or amend the terms of any such ordinance.

10  
11 **Sec. 3. Affirmation/amendment of various schedules of fees and charges.**

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

25  
26  
27 **Sec. 4. FY2023-24 Encumbrances and Remaining Grant Authorizations Re-appropriated; Recording**  
28 **of Commitments of Amounts Appropriated from Fund Balance.**

- 29 A. Encumbrances in each fund at June 30, 2024, representing obligations made against 2023-  
30 24 appropriations outstanding as of that date, are hereby re-appropriated. The  
31 appropriations shall be distributed to the 2024-25 budgetary accounts corresponding to the  
32 referenced encumbrances and the expenditures will be charged to those accounts during  
33 the 2024-25 budget year as such obligations are satisfied, provided however, that such  
34 encumbrances, when taken together with 2023-24 expenditures, would not have caused  
35 any fund to exceed its budgetary authorization for the year ended June 30, 2024.  
36 B. For each fund in which a re-appropriation occurs under Sec. 4.A. above, the amount of  
37 funds appropriated hereunder shall be established in the fund balance of that fund as  
38 amounts "Committed for Encumbrances."  
39 C. For each fund in which the balanced budget for 2024-25 includes the use of fund balance,  
40 the amount of fund balance so used shall be identified as "Committed for Current  
41 Appropriations."  
42 D. Appropriations for grants, the authorization for which extends beyond the end of the fiscal  
43 year, shall not lapse at the end of the fiscal year. For grant authorizations with balances  
44 remaining at the end of a fiscal year, the remaining balances are hereby re-appropriated  
45 pursuant to the conditions of the respective grant agreements and the fund balance of the  
46 respective funds shall show a corresponding amount "Restricted for Grants."  
47 E. Amounts of Governmental Fund balances intended to be used for debt service expenditures  
48 during the coming year per the terms of Bond Ordinances, Indentures or local policy are  
49 hereby established as commitments of fund balances.

50  
51 **Sec. 5. Business Policies, Goals and Objectives.** The business policies, goals and objectives of the  
52 FY2024-25 budget are hereby adopted by reference.  
53

- 1 Sec. 6. **Certain supplemental appropriations.** Any funds received during the fiscal year as a result of
- 2 new grants awarded to the City and any increases in the appropriation of fund balances for
- 3 grants from the City to outside agencies, or appropriations of fund balance for Capital Projects
- 4 approved by motion or resolution of City Council, shall increase the original budget and shall
- 5 not require a supplemental budget ordinance.
- 6
- 7 Sec. 7. **Administration of the budget.** The City Manager or his designee shall administer the budget
- 8 and may authorize the transfer of appropriations within the allotments heretofore established
- 9 as necessary to achieve the goals of the budget provided, however, that no such transfers shall
- 10 be used to increase the total appropriation within any fund.
- 11
- 12 Sec. 8. **Validity of the budget ordinance.** If, for any reason, any sentence, clause, or provision of this
- 13 ordinance shall be declared invalid, such declaration shall not affect the remaining provisions
- 14 thereof.
- 15
- 16 Sec. 9. **Conflicts with preceding ordinances.** Except as otherwise provided herein, with respect to
- 17 any conflicts arising between this and other ordinances, this Ordinance shall prevail with
- 18 respect to the conflicting sections.

19  
20  
21  
22  
23  
24  
25 ATTEST:

\_\_\_\_\_  
BRENDA BETHUNE, MAYOR

28  
29 \_\_\_\_\_  
JENNIFER ADKINS, CITY CLERK

30  
31  
32 <sup>1</sup>ST Reading: 5-14-2024

33 <sup>2</sup>nd Reading: 5-28-2024

Formatted: Superscript

Formatted: Superscript

1  
 2 Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2025  
 3

	FY2022-23 Actual	FY2023-24 Budget	FY2024-25 Recommended Budget	% Δ
Governmental Operations	\$ 256,738,735	\$ 267,365,585	\$ 289,966,560	8.5%
Enterprise Operations	54,060,969	57,127,196	57,980,884	1.5%
Total Operating Budget	<u>310,799,704</u>	<u>324,492,781</u>	<u>347,947,444</u>	7.2%
Governmental Capital Projects	<u>38,083,261</u>	<u>82,406,498</u>	<u>44,475,613</u>	-46.0%
Reconciling Items				
Enterprise Capital Projects	<u>2,293,943</u>	<u>19,643,500</u>	<u>9,296,000</u>	-52.7%
Total Reconciling Items	<u>2,293,943</u>	<u>19,643,500</u>	<u>9,296,000</u>	-52.7%
Less: Interfund Transfers	<u>(50,420,840)</u>	<u>(68,310,368)</u>	<u>(71,495,290)</u>	4.7%
Grand Total Appropriations	<u>\$ 300,756,068</u>	<u>\$ 358,232,411</u>	<u>\$ 330,223,767</u>	-7.82%

5  
 6

1 Exhibit B. Schedule of Water and Sewer User Charges

2  
3 1. Water User Charges

4  
5 A. Base Charge

6	<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
7	3/4" & 5/8"	\$3.74 <del>3.43</del>	\$7.48 <del>6.86</del>
8	1"	6.22 <del>5.71</del>	12.45 <del>11.42</del>
9	1.5"	12.45 <del>11.42</del>	24.90 <del>22.84</del>
10	2"	19.91 <del>18.27</del>	39.83 <del>36.54</del>
11	3"	43.55 <del>39.95</del>	87.09 <del>79.90</del>
12	4"	62.18 <del>57.05</del>	124.37 <del>114.40</del>
13	6"	124.36 <del>114.09</del>	248.72 <del>228.18</del>

14  
15  
16 B. Volumetric Charge

17	(per 1,000 gal)		
18	Tier 1: 0-4	\$1.96 <del>1.80</del>	\$3.92 <del>3.60</del>
19	Tier 2: 5-15	3.71 <del>3.40</del>	7.41 <del>6.80</del>
20	Tier 3: 16-30	4.16 <del>3.82</del>	8.33 <del>7.64</del>
21	Tier 4: >30	4.43 <del>4.06</del>	8.85 <del>8.12</del>

22  
23 2. Sewer User Charges

24  
25 A. Base Charge

26	<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
27	3/4" & 5/8"	\$5.10 <del>4.68</del>	\$10.20 <del>9.36</del>
28	1"	8.53 <del>7.83</del>	17.07 <del>15.66</del>
29	1.5"	17.05 <del>15.64</del>	34.10 <del>31.28</del>
30	2"	27.23 <del>24.98</del>	54.46 <del>49.96</del>
31	3"	59.61 <del>54.69</del>	119.22 <del>109.38</del>
32			
33	4"	85.15 <del>78.12</del>	170.30 <del>156.24</del>
34			
35	6"	170.26 <del>156.20</del>	340.52 <del>312.40</del>

36  
37  
38 B. Volume Charge

39	(per 1,000 gal)	\$4.81 <del>4.41</del>	\$9.61 <del>8.82</del>
----	-----------------	------------------------	------------------------

40  
41  
42 <sup>1</sup> All consumption registered on flow meters (cooling towers) and irrigation meters is assessed at the Tier 3 rate beginning with  
43 the first thousand gallons of consumption registered.  
44  
45  
46  
47  
48

1 Exhibit C. Schedule of Water Connection Charges

2  
3 1. ~~The connection charge per ERU is as follows: Impact fees.~~ The water system connection charges  
4 (Impact Fee) per Equivalent Residential Unit (ERU) are as follows:

Formatted: Strikethrough

Formatted: Font color: Red

<i>Fiscal Year</i>	<i>Fee Inside City</i>	<i>Fee Outside City</i>
2025	\$2,665	\$3,997
2026	2,798	4,197
2027	2,938	4,407
2028	3,085	4,627
2029	3,239	4,858

5  
6 For irrigation meters, a person, corporation or other legal entity, in addition to the tap charge, pay a  
7 connection fees (Impact Fee) under the following schedule:

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

<i>Meter Size</i>	<i>Fee</i>
3/4" Commercial	\$ 500
3/4" 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

9  
10 The City has instituted a service to provide, install, and initially test approved double check valve  
11 backflow preventers for 3/4" and 1" irrigation meters on residential customer's service line at the  
12 property line. The backflow preventer will become the property of the customer and the customer  
13 will become responsible for future maintenance and annual testing. The cost of the initial installation  
14 and testing is included in the charge noted in this section.

15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36

1 Exhibit D. Schedule of Sewer Connection Charges

2  
3 1. ~~The connection fee per ERU for sewer is as follows:~~ Impact fees. ~~The sewer system connection fees~~  
4 ~~(Impact fees)~~ per Equivalent Residential Unit (ERU) are as follows:

<i>Fiscal Year</i>	<i>Fee Inside City</i>	<i>Fee Outside City</i>
2025	\$2,527	\$3,791
2026	2,653	3,981
2027	2,786	4,180
2028	2,925	4,389
2029	3,071	4,608

Formatted: Tab stops: Not at 3.13"

Formatted: Font color: Red

Formatted: Body Text Indent 2

Formatted: Strikethrough

Formatted: Font color: Red

5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44

1 Exhibit E. Schedule of Solid Waste Fees and Charges

2  
3 Sec. 1. Definitions

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

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

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

14 "Container fee" shall mean an assessment to cover the initial cost and replacement cost of one  
15 residential 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  
21 which the customer has subscribed;

22  
23 "Compactor service" shall mean one instance of collecting and removing the contents of one  
24 compaction unit. **If a city-provided compactor is used, the compactor container fee will be assessed**  
25 **to each joint-user and the collection and landfill disposal fees for compactor service shall be**  
26 **proportioned based upon the square footage and/or seat capacity, and/or rooms, and/or dwelling units**  
27 **of the buildings being served.**

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

32  
33  
34 Sec. 2. Solid Waste Uniform Schedule of Fees and Charges

35	<u>Collection</u>	<u>Landfill Disposal</u>
36 A. <u>Standard Residential Service:</u>		
37 Service to one (1) garbage and		
38 one (1) recycle roll cart container	\$ 23.70 <del>22.90</del> / month	\$ 6.11 <del>5.90</del> / month
39 Service to each additional container	\$ <del>4.04</del> <del>3.90</del> / month	\$ 6.11 <del>5.90</del> / month
40	per container	per container
41		
42 Container fee per garbage roll cart	\$ 2.00 / month	
43		
44 Service to two cubic yards of bulk waste	Included in rate	Included in rate
45 Service to yard waste	Included in rate	Included in rate
46 Service to electronic devices on call-in request	Included in rate	Included in rate
47 Service up to two tires per week on call-in request	Included in rate	Included in rate
48		
49		

Formatted: Font: 8 pt

Formatted: Font: 8 pt

Formatted: Font: 8 pt

Formatted: Font: 8 pt

Formatted: Font color: Red

Formatted: Font color: Red

Formatted: Indent: Left: 0.13", Tab stops: 3.56", Left + 5.46", Left + Not at 3.81" + 4.96" + 6.38"



1	<b>B. <u>Standard Commercial Services:</u></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	<del>\$19.82</del> <del>19.15</del> /month	<del>\$6.11</del> <del>5.90</del> /month
6	Each additional collection occurrence per week	<del>\$19.82</del> <del>19.15</del> /month	<del>\$6.11</del> <del>5.90</del> /month
7	Each additional container serviced during collection	<del>\$4.04</del> <del>3.90</del> /month	<del>\$6.11</del> <del>5.90</del> /month
8		per container	per container
9			
10	<u>Container fee per roll cart</u>	<u>\$ 2.00 / month</u>	
11			
12			
13	2. <u>Commercial Eight Cubic Yard Container Garbage Only Service:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
14			
15	One dumpster serviced once per week	<del>\$133.15</del> <del>155.25</del> /month	<del>\$27.53</del> /month
16			<del>Included in rate</del>
17			
18	Each additional collection occurrence per week	<del>\$133.15</del> <del>155.25</del> /service	<del>\$27.53</del> /service
19			<del>Included in rate</del>
20	<u>Each additional dumpster serviced during collection</u>	<u>\$16.46</u> <del>12.50</del> /service	<u>\$27.53</u> /service
21			
22	Container fee per dumpster	\$ 35.00/month	
23			
24			
25	3. <u>Commercial Joint Use Compactor Garbage Only Service:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
26			
27	Service to compactor	<del>\$137.14</del> <del>132.50</del> /service	Contemporary
28			Landfill tipping
29			rate
30	Container fee per joint user	\$ 100.00/month	
31			
32			
33	4. <u>Call Back Collection Services*:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
34			
35	Garbage or Recycling Commercial Collection	<del>\$93.15</del> <del>90.00</del> /service	Contemporary
36	Call Back Service		Landfill tipping
37			rate
38			
39	Yard/Bulk Waste Commercial Collection Call Back	<del>\$119.03</del> <del>115.00</del> /service	Contemporary
40			Landfill tipping
41			rate
42			
43			
44	*Call Back Collection Services fees may be waived or reduced at the discretion of the City Manager		
45	under extraordinary situations and/or hardships.		
46			
47	5. <u>Transfer Station Customers:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
48			
49	Transfer station processing and hauling fees	<del>\$23.81</del> <del>23.00</del> /ton	Contemporary
50			Landfill tipping
51			rate
52	6. <u>Commercial Hauler Convenience Fee:</u>		
53			
54	Outside City Waste Convenience Fee	<del>\$6.80</del> <del>6.57</del> /ton	
55			

- Formatted: Font color: Auto, Strikethrough
- Formatted: Indent: Left: 0", Hanging: 5"
- Formatted: Font color: Auto, Strikethrough
- Formatted: Font color: Red
- Formatted: Font color: Auto, Strikethrough
- Formatted: Font color: Red
- Formatted: Right: -0.11"
- Formatted: Not Strikethrough
- Formatted: Right: -0.3"
- Formatted: Font color: Auto, Strikethrough
- Formatted: Font color: Red, Not Strikethrough
- Formatted: Font color: Auto, Strikethrough
- Formatted: Strikethrough
- Formatted: Font color: Text 1, Strikethrough
- Formatted: Not Strikethrough
- Formatted: Font color: Red, Not Strikethrough
- Formatted: Font color: Auto, Strikethrough
- Formatted: Font color: Red
- Formatted: Font color: Red
- Formatted: Right: -0.55"

1 Exhibit F. Schedule of Parking Fees and Charges

2 Sec. 1. Definitions

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

5  
6 "Off-Street Parking Facilities" means the existing off-street motor vehicular parking facilities of all  
7 sorts of the City, including, but not limited to, garages, parking lots, buildings and ramps.

8  
9 "On-Street Parking Facilities" means any system of parking meters, curb-line or other, of the City,  
10 regulating the parking of motor vehicles on any street within the corporate limits of the City requiring  
11 the payment of a charge for the right to make use of any portion of any street set apart for motor  
12 vehicle parking, as the same may from time to time exist.

13

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

15

16 A. On-Street Parking

17 Oceanfront Beach Access (*City-Wide*)

18	Hourly	\$ 3.00
19	Max Daily	\$15.00

20 Core: 6<sup>th</sup> Avenue North to 16<sup>th</sup> Avenue North

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

23

24 29<sup>th</sup> Avenue South to 31<sup>st</sup> Avenue North (*Excluding Core*)

25	Hourly	\$ 2.00
26	Max Daily	\$10.00

27 B. Off-Street Parking

28	Weekly On-Street Passes	\$50.00
29	Non-Resident Passes	\$100.00
30	Non-Resident Golf Cart Passes	\$100.00
31	Employee Decals	\$ 50.00
32	Replacement Decals	\$ 20.00

33

34

35

36

37

38

39

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

2  
3 **Sec. 1. Definitions**

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

6  
7 "Adult" shall mean any person eighteen (18) through fifty-four (54) years of age.

8  
9 "City Resident" shall mean the owner of record of property registered in the City of Myrtle Beach for  
10 purposes of taxation or any other person residing permanently in the City regardless of ownership of  
11 taxable property. Veterans, as the term is defined herein, shall be entitled to City Resident rates  
12 regardless of their places of residence.

13  
14 "Civic" shall mean any of the following non-profit organizations or persons:

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

20  
21 "Community usage" shall mean any usage of recreation facilities not associated with Sports Tourism  
22 Events.

23  
24 "Family member" shall mean any person related by blood, marriage, or other legal means to the primary  
25 recreation member or library cardholder.

26  
27 "Non-resident" shall mean any person who does not qualify as a City Resident or, for purposes of library  
28 card fees, as a resident of a Participating County.

29  
30 "Participating County" shall mean, for purposes of the waiver of library card fees only, the owner of  
31 record of property registered for purposes of taxation, or any person residing permanently regardless  
32 of ownership of taxable property, in any County participating in the Palmetto Library Consortium or  
33 City-County inter-library loan arrangement with Chapin Memorial Library, namely, Darlington, Dillon,  
34 Georgetown, Horry, Marion, Marlboro and Sumter Counties.

35  
36 "Senior" shall mean any person fifty five (55) years of age or older.

37  
38 "Teen" shall mean any person thirteen (13) to seventeen (17) years of age.

39  
40 "Youth" shall mean any person three (3) to twelve (12) years of age.

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

Formatted: Font: 8 pt

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

10  
11     City Resident & Veteran Fees:

12  
13     Daily Use Fitness Fees

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

18     Monthly Membership Fitness Fees

19	Teen	13-17	\$ 20.00
20	Adult	18-54	\$ 30.00
21	Senior	55 and up	\$ 25.00
22	Add a Family Member		\$ 15.00

23  
24     Three-month Membership Fitness Fees

25	Teen	13-17	\$ 45.00
26	Adult	18-54	\$ 75.00
27	Senior	55 and up	\$ 60.00
28	Add a Family Member		\$ 40.00

29  
30     Annual Membership Fitness Fees

31	Teen	13-17	\$ 100.00
32	Adult	18-54	\$ 175.00
33	Senior	55 and up	\$ 125.00
34	Add a Family Member		\$ 30.00

35  
36     *Guests under 14 are not permitted in the weight room*

37  
38     **B. Facility Fees**

39  
40     **Rental Fees**

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

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

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

10		
11	Basic Labor during regular business hours	\$ 20.00/hour/person
12	Overtime Rate during non-business hours	\$ 30.00/hour/person
13	Holiday Rate (On a City Holiday if staff is available)	\$ 50.00/hour/person
14	Cleanup	\$100.00-\$1,200.00/site/use
15		

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

19  
20 **D. Pool Rental\***

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

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

25		
26	Entire Pool (for all pools)	\$ 120.00/hour
27	Lane Rentals (at all pools)	\$ 15.00/lane/hour
28	Shallow End Only (Pepper Geddings)	\$ 30.00/hour
29		
30	Timing System Rental	\$ 250.00/day
31	Timing System Operation	\$ 30.00/hour
32	Timing System Training Session*	\$ 200.00/person
33		

34  
35 \*Renters may operate the timing equipment after completing a training session.

36  
37  
38 **E. Recreation Facility Rental\***

39		<u>Civic</u>	<u>Non-Civic</u>
40	Small Classroom (City Resident)	\$ 20.00/hour	\$ 35.00/hour
41	Small Classroom (Non-City Resident)	\$ 35.00/hour	\$ 60.00/hour
42	Large Classroom (City Resident)	\$ 30.00/hour	\$ 45.00/hour
43	Large Classroom (Non-City Resident)	\$ 55.00/hour	\$ 80.00/hour
44			
45	Small Gymnasium	\$ 65.00/hour	\$ 90.00/hour
46			
47		\$ 250.00/day	\$ 360.00/day
48			
49	Large Gymnasium	\$ 75.00/hour	\$ 120.00/hour
50		\$ 300.00/day	\$ 400.00/day
51			
52	Ballroom/Banquet Hall (City Resident)	\$ 50.00/hour	\$ 85.00/hour
53	Ballroom/Banquet Hall (Non-City Resident)	\$ 85.00/hour	\$ 140.00/hour

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

5 See Staffing Fees and Labor Costs above for rentals that occur during non-business hours.  
 6

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

Formatted: Right: -0.36"

32 (Clean up fee to be discussed with applicant and cleaning deposit may be required.)  
 33

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

36 G. Recreation Activities and Instructional Programs

37 For recreation activities, fitness classes, and instructional programs offered by the City on a fee  
 38 basis, ~~non-residents shall be charged at a rate of 1.67 times the rate established for City residents.~~  
 39 ~~Non-city fees shall be computed by multiplying the city fee by 167% and rounding up to the nearest~~  
 40 ~~\$5.00 increment.~~

- Formatted: Strikethrough
- Formatted: Font color: Red
- Formatted: Font: 8 pt, Font color: Red
- Formatted: Font color: Red
- Formatted: Font: 8 pt
- Formatted: Font color: Red, Not Strikethrough
- Formatted: Font color: Text 1, Strikethrough
- Formatted: Font color: Text 1
- Formatted: Not Highlight
- Formatted: Font color: Red
- Formatted: Font color: Text 1, Strikethrough
- Formatted: Font color: Text 1
- Formatted: Font color: Red
- Formatted: Font color: Red, Strikethrough
- Formatted: Font color: Text 1, Strikethrough

41 H. Youth Sports Fees

42 <u>Cheerleading</u>	
43 City resident	\$50.00
44 Non-resident	\$75.00
45 <u>Football</u>	
47 City resident	\$50.00
48 Non-resident	\$75.00
50 <u>Other Youth Sports</u> For each sport	
51 City resident	\$35.00 <del>15.00</del>
52 Non-resident	\$60.00 <del>50.00</del>

1 **I. Special Program Fees**

2  
3 Fees will be set as necessary to cover costs, with reasonable preference granted to City residents.

4  
5  
6 **J. Sponsorships**

7  
8 The recreation department may sell sponsorships to support sports programs. Sponsorship fees may be  
9 negotiated with the donors.

10  
11 **K. Train Station Fees and Charges**

12	City Resident	\$ 75.00 /hour
13	Non-Resident	\$ 125.00 /hour
14	Meeting Car (City Resident)	\$ 50.00/hour
15	Meeting Car (Non-Resident)	\$ 75.00/hour
16	Kitchen Car	\$ 150.00 Flat Fee
17	Staffing Charge for events during non-business hours	\$ 30.00/hour
18	Holiday Staffing Rate (if staff is available)	\$ 50.00/hour
19	Table/Chair Set-up Fee	\$ 25.00 Flat Fee
20	Cleanup Fee	\$ 100.00/hour with one-hour 21 minimum.

22  
23 Exceptions may be made for events with fewer than 50 attendees. (12 tables and 50 chairs are  
24 available as part of the rental. If additional tables and chairs are needed, they must be provided  
25 by the renter. Setup and delivery must be coordinated with the Facility Attendant.)

26  
27 **L. Charlie's Place Facility Rental**

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

30  
31 Note: Minimum one year lease agreement with annual renewal up to a maximum of three years.

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

39  
40  
41 Outdoor rentals include access to facility restrooms.

42  
43 See Staffing Fees and Labor Costs above for rentals that occur during non-business hours.

44  
45  
46  
47 **M. City/County Professional Baseball Stadium Rental Fee Schedule**

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

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

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

10 Area		Category 1	Category 2	Category 3
11 Entire stadium	per day	\$4,000.00	\$2,400.00	\$800.00
	per hour*	\$ 800.00	\$ 480.00	\$ 240.00
14 Picnic area	per day	\$ 600.00	\$ 360.00	\$ 200.00
	per hour*	\$ 120.00	\$ 72.00	\$ 40.00
17 Concourse	per day	\$ 600.00	\$ 360.00	\$ 200.00
	per hour *	\$ 120.00	\$ 72.00	\$ 40.00
20 Playing field	per day	\$1,000.00	\$ 600.00	\$ 300.00
	per hour*	\$ 200.00	\$ 120.00	\$ 60.00
23 Parking lot	per day	\$1,200.00	\$ 720.00	\$ 360.00
	per hour*	\$ 240.00	\$ 144.00	\$ 72.00

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

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

30 **Additional Charges**

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

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

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

51 **O. Events, Cancellation and Tiered Refund Policy**

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



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 **N. Library Cards**

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

14 <u>Class</u>	14 <u>Annual Fee</u>
15 City/Participating County resident	No charge
16 Non-resident 90-Day Card	
17 Primary Card	\$ 8.00
18 Additional cards for other family member(s)	\$ 2.00 per card
19 Non-resident annual card	
20 Primary Card	\$ 20.00
21 Additional cards for other family member(s)	\$ 8.00 per card

1 **Exhibit H. Schedule of Parks Fees and Charges**

2  
3 **Sec. 1. Definitions**

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

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

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

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

- 12 A) Government agency
- 13 B) Civic Organization
- 14 C) Religious Organization
- 15 D) Charitable Organization
- 16 E) Individual requesting the use of a facility for a bone fide 'not for profit' function.

17 "Community usage" shall mean any usage of recreation facilities not associated with Sports Tourism  
18 Events.

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

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

23  
24 **Sec. 2. Parks Uniform Schedule of Fees and Charges**

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

31  
32 Any event of more than 250 people lasting more than 3 hours will be required to provide additional  
33 portable toilets at the expense of the Facility Use Permit holder.

34  
35 Post-event clean-up of the park is the responsibility of Facility Use Permit holder. Any event of more  
36 than 250 will require payment of a clean-up fee. (See "Staffing Fees & Labor Costs")

37	38 <b>A. Parks Rental</b>	39 <u>Civic</u>	40 <u>Non-civic</u>
41	All City Parks except Grand Park & Valor Memorial Garden Park	\$ 250.00/day	\$ 500.00/day
42	43 Plyler Park, H.B. Springs and 44 Anderson Park for periods of 45 2 hours or less	\$ 50.00	\$ 50.00
46	47 Valor Memorial Garden Park	\$ 500.00/day	\$ 2,000.00/day
48	49 Grand Park		
50	50 Park Area surrounding Lake	\$ 500.00/day	\$ 2,000.00/day
51	51 (excluding Ballfields and Picnic		
52	52 Shelters)		

Formatted: Font: 5 pt

Formatted: Font: 5 pt

Formatted: Font: 8 pt

1			
2		<u>Civic</u>	<u>Non-Civic</u>
3	Esplanade/Dock	\$ 125.00/day	\$ 500.00/day
4	Lake Front Area	\$ 375.00/day	\$ 1,500.00/day
5	Per Move-In/Move-Out Day	50% of one-day	50% of one-day
6		rental	rental
7			
8	Small Picnic Shelter(Capacity of 20)	\$ 50.00/day	\$ 50.00/day
9			
10	Large Picnic Shelter (Capacity of 96)	\$ 150.00/day	\$ 150.00/day
11			
12	Events or Rentals that require a	\$ 350.00	\$ 350.00
13	Roll-Off Container		
14			
15			
16			
17	<b>B. <u>Staffing Fees and Labor Costs</u></b>		
18			
19	Additional fees for services in connection with the use of the facilities are as follows and rates are		
20	the same for civic or non-civic users. Staffing fees will be charged for facility rentals during non-		
21	business hours to include overtime and/or holiday rates. The fees stated herein are expressed as		
22	ordinary rates and are designed to recover costs. In the event that actual costs are materially higher		
23	or lower under given circumstances, the City Manager or his designee may negotiate such different		
24	rates as may be appropriate in order to cover the City's costs.		
25			
26	Basic Labor during regular business hours	\$ 20.00/hour/person	
27	Overtime Rate during non-business hours	\$ 30.00/hour/person	
28	Holiday Rate (On a City Holiday if staff is available)	\$ 50.00/hour/person	
29	Cleanup	\$100.00-\$1,200.00/site/use	
30	Cleaning charges are based upon amount of clean-up required and all materials are provided at cost.		
31	A minimum cleaning charge of One Hundred Dollars (\$100.00) will be charged for any rental event		
32	attended by 50 or more persons.		
33			
34			

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

2  
3 **Sec. 1. Definitions**

4  
5 Special Events, parades, facility use, public performance and picketing activities are defined and  
6 detailed in Ordinance 2022-51.

7  
8 **Sec. 2. Special Events Uniforms Fees and Charges**

9  
10 Actual rates for any given event shall be the prevailing market rates, which shall be subject to  
11 negotiation between the event promoters and the City Manager or his designee. The fees stated herein  
12 are expressed as ordinary rates and are designed to recover costs. In the event that actual costs are  
13 materially higher or lower under given circumstances, the City Manager or his designee may negotiate,  
14 or waive, such rates as may be appropriate in order to cover the City's costs.

15  
16 **A. Application Fees**

17

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

25  
26 **B. Labor Fees**

27  
28 For any special event requiring the provision of City services, the City shall charge for the actual  
29 cost of the salaries of City personnel involved in event support, traffic control, fire safety, and  
30 security and public safety.

31  
32 **C. Materials and Equipment**

33

34	Cones	\$ 20.00/ 25
35	Barricades	\$250.00 / Trailer (delivery and pick-up)
36		or \$3.00/ barricade (installation not included)
37	Blue Barrels	\$2.00 / barrel
38	2 yard Dumpster	\$10.00 per fill/dump plus applicable landfill tipping fees
39	8 yard Dumpster	\$30.00 per fill/dump plus applicable landfill tipping fees

40  
41  
42 For any special event requiring the use of City equipment or rental of equipment in support of  
43 the event, there will be a charge sufficient to cover City incurred costs. Materials, such as  
44 garbage bags, work gloves, rubber gloves, hand pickers, buckets, hand tools, etc., will be  
45 charged at current market price at the time of the event.

1 D. Events, Cancellation and Tiered Refund Policy

2  
3 Half of the total estimated event fees are due at the time of event application approval. The total  
4 amount, or an estimate of costs, may be due 30 days prior to an event. In the situation where the  
5 event is booked within 30 days prior to the event date, total estimated event fees are due at the  
6 time of application approval.

7  
8 Cancellation refunds will be provided as follows:

- 9 1. 60 days prior to event- Customer receives full refund.  
10 2. 59-30 days prior to event- Customer receives refund of 50% of rental fee (initial down payment).  
11 3. 29-0 days prior to event- Customer forfeits all fees paid for event.

12  
13 Total event fees and the timing of fee payments are subject to negotiation between the event  
14 promoters and the City Manager or his designee.  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24

1 Exhibit J. Schedule of Sports Tourism Fees and Charges

	<u>Civic</u>	<u>Non-Civic</u>
4 <b>1. Facility</b>		
5 Ashley Booth Rental Fee	\$ 500.00 /day	\$ 1,000.00/day
7 Doug Shaw Memorial Stadium	<del>\$ 1,000 150.00/day</del>	\$ 3,125.00/day
9 <del>Video Display Operator (if provided by the City)</del>		
10 <del>Scorekeeper</del>		
11 <del>Clean-Up Fee</del>		
12 <del>(Clean up fee to be discussed with</del>		
13 <del>applicant and cleaning deposit may</del>		
14 <del>be required.)</del>		
16 <del>This facility must be staffed at all</del>	<del>\$ 300.00/day</del>	<del>\$ 1,000.00/day</del>
17 <del>times, with a minimum of 2 staff</del>		
18 <del>members. Use of track areas or</del>		
19 <del>size of event may require</del>		
20 <del>additional staffing. See Staffing</del>		
21 <del>fees and Labor Costs above for</del>		
22 <del>rentals.</del>		
24 <del>Preparation of Facility (in excess of</del>	<del>\$ 25.00/prep</del>	<del>\$ 3,125.00/day</del>
25 <del>initial preparation for turf) for</del>		<del>\$ 540.00/field</del>
26 <del>softball or Baseball</del>		<del>\$ 20.00/hr/non-</del>
27 <del>If additional lines are required for</del>		<del>game function</del>
28 <del>painting on natural grass for</del>		<del>\$ 20.00/hr/non-</del>
29 <del>events such as:</del>		<del>game function</del>
31 <del>_____</del>		<del>\$ 500.00/function</del>
32 <del>_____</del>		<del>Maximum</del>
34 <del>Football, Soccer, Lacrosse or Rugby</del>	<del>\$ 250.00/field</del>	<del>\$ 25.00/prep</del>
35 <del>_____</del>		<del>\$ 250.00/field</del>
37 <del>If additional lines are required to be</del>		
38 <del>Painted on synthetic turf</del>	<del>\$ 540.00/field</del>	<del>\$ 540.00/field</del>
40 <b>Facility Lighting</b>		
41 Youth Fields (baseball, softball) and	\$ 5.00/hour	\$ 5.00/hour
42 Courts		
43 Adult Fields (softball)	\$ 9.00/hour	\$ 9.00/hour
44 _____		
45 Football, Soccer fields, Doug Shaw		
46 Memorial Stadium	\$ 12.00/hour	\$ 12.00/hour
47 _____		
48 Concessions	The City of Myrtle	The City of Myrtle
49	beach retains all	Beach retains all
50	concession rights	concession rights
51	for all city	for all city
52	facilities.	facilities.

Formatted: Font: 8 pt

Formatted: Strikethrough

2. Venue Usage Fee and In-City Lodging Incentive

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

A. Calculated Venue Usage Fee -

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

Table of Seasonal Multipliers

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

Formatted: Right: -0.17"

Formatted: Right: -0.61"

Venue Usage Rate

Calendar Year	Venue Usage Rate
2025	\$ 2.00 <del>1.50</del>

Formatted: Font color: Red

B. Minimum Daily Venue Fee

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

- Grand Park Athletic Complex: ~~\$300.00~~ ~~200.00~~ per field per day (3 field minimum per day)  
~~\$120.00 per field per 1/2 day (up to 4 hours)~~
- Ned Donkle Field Complex: ~~\$300.00~~ ~~200.00~~ per field per day (3 field minimum per day)  
~~\$120.00 per field per 1/2 day (up to 4 hours)~~
- Ashley Booth Field: \$500.00 per day
- Doug Shaw Memorial Stadium: \$1,000.00 per day

The Venue Usage Fee may be collected through a gate admission charge that City staff will collect and manage. Daily minimum rates shall be \$ 7.00 ~~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 2025: 80/20(Event Owner/City)

1           **C. In-City Lodging Incentive**

2  
3           Under certain conditions based upon verifiable in-city lodging data, the City may discount the  
4           Venue Usage Fee.

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

7  
8           240-348 athletes - 10% discount.

9           349-468 athletes - 15% discount.

10          469 + athletes - 20% discount.

11          **D. Deposits and Cancellations**

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

20

21



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

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

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

10

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

22 Deposits and Cancellations

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

31

1 Exhibit L. Schedule of Building Permit Charges

2 1. Construction Permit Fees

3  
4 A. ~~Single-family construction, and/or alterations or repairs of any type structure, single-~~  
5 ~~family or other:~~

6	<u>Total Valuation</u>	<u>Fee</u>
7		
8	Less than \$1,000	No permit fee, permit required
9	\$1,000 to \$5,000	\$ 50.00
10	\$5,000 to \$25,000	\$ 50.00 for the first \$5,000 plus \$ 5.00 for each
11		\$1,000, or fraction thereof, over \$5000.
12	\$25,000 to \$100,000	\$ 175.00 for the first \$25,000 plus \$ 4.75 for each
13		\$1,000, or fraction thereof, over \$25,000.
14	\$100,000 to \$150,000	\$ 523.00 for the first \$100,000 plus \$ 7.25 for each
15		\$1,000, or fraction thereof, over \$100,000.
16	\$150,000 to \$250,000	\$ 769.00 for the first \$150,000 plus \$ 7.00 for each
17		\$1,000, or fraction thereof, over \$150,000.
18	\$250,000 to \$750,000	\$1,244.00 for the first \$250,000 plus \$ 6.75 for each
19		\$1,000, or fraction thereof, over \$250,000.
20	\$750,000 to \$5,000,000	\$3,619.00 for the first \$750,000 plus \$ 6.50 for each
21		\$1,000, or fraction thereof, over \$750,000.
22	Over \$5,000,000	\$23,806.00 for the first \$5,000,000 plus \$ 5.50 for
23		each \$1,000, or fraction thereof, over \$5,000,000.
24		

25 B. ~~All other permits for Commercial~~ new construction:

26 Permit fees \$ 0.375 per square foot

27  
28  
29 2. Manufacture Home Permit Fees

30 Base \$ 150.00 ~~35.00~~

31  
32  
33 3. Trade Permit Fees

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

36  
37 A. Mechanical Permit

38 \$2,000 and less  
39 ~~\$50.00 35.00~~

40 Over \$2,000 \$50.00 ~~35.00~~ plus \$5.00 ~~2.00~~ for each \$1,000, or  
41 fraction thereof, over \$2,000.

42  
43  
44 B. Plumbing Permit

45 Base Fee \$ 50.00 ~~25.00~~  
46 Per Fixture \$ 5.00 ~~2.50~~

Formatted: Strikethrough

Formatted: Font color: Red

Formatted: Font color: Red

Formatted: Font color: Red

Formatted: Strikethrough

Formatted: Strikethrough

Formatted: Font color: Red

Formatted: Right: -0.17"

1	Sewer	\$ 10.00 <del>5.00</del>
2	Vacuum Breaker	\$ 5.00 <del>2.50</del>
3	Grease Trap	\$ 10.00 <del>5.00</del>
4		
5	<b>C. <u>Gas Permit</u></b>	
6	Base	\$ 50.00 <del>25.00</del>
7	Per Appliance	\$ 5.00 <del>2.50</del>
8		
9	<b>D. <u>Electrical Permit</u></b>	
10	Base	\$ 50.00 <del>25.00</del>
11	Temporary Service Pole	\$ 20.00 <del>10.00</del>
12	Residential Service	\$ 20.00 <del>10.00</del>
13	Commercial Service	\$ 50.00 <del>25.00</del>
14	Each Sub-panel	\$ 20.00 <del>10.00</del>
15	Per 110 volt outlet	\$ 1.00 <del>0.20</del>
16	Per 220/440 volt outlet	\$ 4.00 <del>2.00</del>
17		

18 **4. Moving of Buildings or Structures**

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

20 **5. Demolition of Buildings or Structures**

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

22 **6. Re- Inspection Fees**

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

25 **7. 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  
29 from any other prescribed penalties.

30 **8. Plan-Checking Fees**

31 A Plan-checking fee shall be assessed in an amount equal to 60% of the building permit fee as  
32 determined in accordance with the Construction Permit Fee sub-section herein above. **In addition,**  
33 **\$100 for residential and \$250 for commercial plan-checking will be due at the time of submission.** Such  
34 plan-checking fee is in addition to the building permit fee. In the event of excessive ( ~~5~~ **3** or more)  
35 plan resubmissions, a One Hundred Fifty Dollar (\$150.00) fee will be incurred **for each revision**  
36 **thereafter.**

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18

**9. Sign Permit Fees**

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

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

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

**11. Commercial Storm Water Review Fee**

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

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

1 Exhibit N. Schedule of Code Enforcement Charges

2

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

4

- 5 Non-tractor cutting:
  - 6 \$25.00 per machine per deployment
  - 7 \$25.00 per person per hour
- 8 Tractor equipment cutting:
  - 9 \$100.00 per machine per deployment
  - 10 \$100.00 per person per hour
- 11 Any use of heavy equipment: re: Brush/Debris/Tree Pickup:
  - 12 \$150.00 per vehicle per deployment
  - 13 \$150.00 per hour per unit

14

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

17

- 18 Initial public abatement against owner: \$ 500.00
- 19 Second abatement: \$ 750.00
- 20 Third abatement: \$ 750.00
- 21 Any additional abatements: \$ 1,000.00

22

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

24

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

26

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

29

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	Cremains 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  
30 services ~~but not in excess of the~~ comparable to the current County rate schedule or, for items  
31 not included in the County rate 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~~ comparable to the current County rate schedule or, for items not  
42 included in the 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  
47 the costs of providing personnel and equipment for special events ~~but not in excess of prevailing~~  
48 rates with rates comparable to those charged by other providers operating in Horry County.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41

**E. 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.

**F. False Alarms**

An assessment of \$350.00 per false fire alarm will apply for each call for service resulting from a false alarm after the 3<sup>rd</sup> such false alarm in any 365 day period.

**G. Inspection Fees**

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

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	\$ 200.00 per inspection
Special Inspections	\$ 200.00 per inspection

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