

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, 2012, AND
ENDING JUNE 30, 2013, AND A CAPITAL
IMPROVEMENTS PROGRAM FOR FISCAL
YEARS 2013-2017.

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, 2012 and ending June 30, 2013 (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, 2012 through June 30, 2013, 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	
General Fund	55.0
Convention Center Fund	<u>3.5</u>
Total Levy for Operations	58.5
Debt Service	<u>7.6</u>
Total Tax Levy (in mills)	<u>66.1</u>

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 2012-13 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 adjust 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, 2013, 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 *Appropriations Established by Other Ordinances.* Appropriations for capital
2 expenditure or investment or for bond issuance costs or for the payment of annual
3 installments of capitalized interest according to a predetermined schedule are
4 made in the related Bond Ordinances. Nothing in this ordinance shall modify or
5 amend the terms of any Bond Ordinance.
6

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

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

16
17 **Sec. 4. FY2011-12 Encumbrances and Remaining Grant Authorizations Re-appropriated;
18 Recording of Assignments of Amounts Appropriated from Fund Balance.**

- 19 A. Encumbrances in each fund at June 30, 2012, representing obligations made against
20 2011-12 appropriations outstanding as of that date, are hereby re-appropriated and
21 the appropriations shall be distributed to the budgetary accounts under which the
22 expenditures will be charged during the 2012-13 budget year as such obligations
23 are satisfied provided that such encumbrances, when taken together with 2011-12
24 expenditures, would not have caused any fund to exceed its budgetary
25 authorization for the year ended June 30, 2012.
26 B. For each fund in which a re-appropriation occurs under Sec. 5.A. above, the
27 amount of funds appropriated hereunder shall be established in that fund as
28 "Assigned for Encumbrances."
29 C. For each fund in which the balanced budget for 2012-13 includes the use of fund
30 balance, the amount of fund balance so used shall be identified as "Assigned for
31 Current Appropriations."
32 D. Appropriations for grants, the authorization for which extends beyond the end of
33 the fiscal year, shall not lapse at the end of the fiscal year. Any such grant
34 authorizations remaining at the end of a fiscal year shall be re-appropriated
35 pursuant to the conditions of the respective grant agreements.
36 E. Appropriations for active projects resulting in restrictions of fund balance shall be
37 identified by appropriate titles in the budgetary statements of the affected funds.
38 F. Amounts of Governmental Fund balances intended to be used for debt service
39 expenditures during the coming year per the terms of Bond Ordinances, Indentures
40 or local policy are hereby established as Assignments of Fund Balances.
41

42 **Sec. 5. Business Policies, Goals and Objectives, Capital Improvement and Debt Management
43 Plans.** The business policies, goals and objectives, capital improvement and debt
44 management plans of the FY2012-13 budget are hereby adopted by reference.
45

46 **Sec. 6. Certain supplemental appropriations.** Any funds received during the fiscal year as a
47 result of new grants awarded to the City and any increases in the appropriation of fund
48 balances for grants from the City to outside agencies or appropriations of fund balance
49 for Capital Projects approved by motion or resolution of City Council shall increase the
50 original budget and shall not require a supplemental budget ordinance.
51

52 **Sec. 7. Administration of the budget.** The City Manager or his designee shall administer the
53 budget and may authorize the transfer of appropriations within the allotments
54 heretofore established as necessary to achieve the goals of the budget provided,

1 however, that no such transfers shall be used to increase the total appropriation within
2 any fund.

3
4 **Sec. 8. Special Provision.** Rates of compensation for elected officials shall be as follows,
5 provided that no increases in salary or car allowances may become effective prior to
6 the installation of elected officials following the next municipal election after the date
7 of adoption hereof. This section shall survive the fiscal year ending June 30, 2013 and
8 shall continue in effect until the rates of compensation shall be amended.

9

Office	Mayor	Members of Council
Salary (per year)	\$50,000	\$15,000
Car Allowance (per month)	\$ 500	\$ 495

10
11
12
13
14

15 **Sec. 9. Validity of the budget ordinance.** If, for any reason, any sentence, clause, or
16 provision of this ordinance shall be declared invalid, such declaration shall not affect
17 the remaining provisions thereof.

18
19 **Sec. 10. Conflicts with preceding ordinances.** Except as otherwise provided herein, with
20 respect to any conflicts arising between this and other ordinances, this Ordinance shall
21 prevail with respect to the conflicting sections.

22
23
24
25
26
27
28 Attest:

29 Audra Zanzini
30 City Clerk Deputy City Clerk
31
32

33 First Reading: May 8, 2012
34 Second Reading: June 12, 2012
35
36
37
38

John R. Rhee
Mayor

Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2013

	Governmental Operating Budget	Enterprise Operating Budget	Total Operating Budget	General Capital Improvements Budget	Total Adopted Budget
<u>Revenues and Other Financing Sources</u>					
Property Taxes	\$ 27,362,115	\$ -	\$ 27,362,115	\$ 540,000	\$ 27,902,115
Licenses and Permits	35,686,500	-	35,686,500	100,000	35,786,500
Fines and Forfeitures	1,316,500	-	1,316,500	-	1,316,500
Local Option Tourism Fees	21,060,000	-	21,060,000	-	21,060,000
Intergovernmental Revenue	9,343,403	-	9,343,403	592,250	9,935,653
Charges for Current Services	7,080,500	29,133,000	36,213,500	-	36,213,500
Miscellaneous Revenue	4,318,710	445,800	4,764,510	128,000	4,892,510
Proceeds of Long-term Obligations	-	-	-	5,553,000	5,553,000
Transfers from Other Funds	21,157,292	1,088,000	22,245,292	2,160,000	24,405,292
Capital Contributions	-	1,700,000	1,700,000	-	1,700,000
Net Use of Fund Balances	-	2,927,471	2,927,471	412,970	3,340,441
	<u>\$ 127,325,020</u>	<u>\$ 35,294,271</u>	<u>\$ 162,619,291</u>	<u>\$ 9,486,220</u>	<u>\$ 172,105,511</u>
<u>Expenditures/Expenses</u>					
General Government	\$ 10,729,291	\$ -	\$ 10,729,291	\$ 738,220	\$ 11,467,511
Public Safety	32,467,152	-	32,467,152	-	32,467,152
Transportation	5,283,883	-	5,283,883	-	5,283,883
Community and Economic Development	22,647,004	-	22,647,004	-	22,647,004
Culture and Recreation	15,498,030	2,014,874	17,512,904	-	17,512,904
Public Works	1,442,654	31,039,590	32,482,244	-	32,482,244
Capital Improvements & Acquisitions	146,641	-	146,641	8,360,000	8,506,641
Principal Retirement	6,975,385	-	6,975,385	-	6,975,385
Interest and Fiscal Charges	7,643,397	1,014,392	8,657,789	-	8,657,789
Bond Issuance Costs	-	31,265	31,265	150,000	181,265
Transfers to Other Funds	22,973,142	1,194,150	24,167,292	238,000	24,405,292
Increase in Fund Net Assets	1,518,441	-	1,518,441	-	1,518,441
	<u>\$ 127,325,020</u>	<u>\$ 35,294,271</u>	<u>\$ 162,619,291</u>	<u>\$ 9,486,220</u>	<u>\$ 172,105,511</u>
<u>Add items previously appropriated and non-expense items</u>					
Enterprise Capital Projects	-	-	-	5,133,500	5,133,500
<u>Less Interfund Transfers</u>	<u>(22,973,142)</u>	<u>(1,194,150)</u>	<u>(24,167,292)</u>	<u>(238,000)</u>	<u>(24,405,292)</u>
Grand Total FY2013 Recommended Budget	<u>\$ 104,351,878</u>	<u>\$ 34,100,121</u>	<u>\$ 138,451,999</u>	<u>\$ 14,381,720</u>	<u>\$ 152,833,719</u>

Exhibit B. Schedule of Water and Sewer User Charges

Water

Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	2.43	4.86
1"	4.05	8.10
1.5"	8.10	16.20
2"	12.96	25.92
3"	28.35	56.70
4"	40.50	81.00
6"	81.00	162.00

Tiered Volume Charge

(per 1,000 gallons)

Tier 1—0-4	1.35	2.70
Tier 2—5-30	2.56	5.12
Tier 3—> 30 ¹	2.89	5.78

Sewer

Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	3.04	6.08
1"	5.08	10.16
1.5"	10.16	20.32
2"	16.25	32.50
3"	35.59	71.18
4"	50.83	101.66
6"	101.65	203.30

Volume Charge

(per 1,000 gal)	2.97	5.94
-----------------	------	------

1
2
3
4
5
6
7

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

Exhibit C. Schedule of Solid Waste Fees and Charges

For purposes of this section, "standard residential service" shall mean (i) once per week curbside collection of general waste, once per week recycling service, once per week yard waste collection, and bulky trash service for a single service address with one or two roll-out containers or (ii) once per week service to each residential service address utilizing a shared 8 cubic yard container. For customers with more than two containers, each additional container is serviced at an additional charge. "8 cubic yard Container Service" shall mean one instance of collecting and removing the contents of one solid waste container with a rated capacity of eight cubic yards; "call-back service" refers to each incidence of unscheduled service above and beyond the rate for which the customer has subscribed; "compactor service" shall mean one instance of collecting and removing the contents of one compaction unit. "Transfer station customers" are (1) private haulers, (2) private individuals or firms doing business as landscapers, or (3) other individuals or firms not falling into a previously defined class, which customers collect waste and deliver it to the transfer station to be transferred to the landfill by city forces.

	<u>Collection</u>	<u>Landfill Disposal</u>
<u>Standard Residential Service:</u>		
One or two containers	\$ 15.75 per month	\$ 4.75 per month
Each Additional Container	\$ 8.50 per month per container	Included in rate
<u>Commercial Services:</u>		
8 cubic yard Container Service		
Once per week schedule	\$ 148.00 per month	Included in rate
All other service schedules	\$ 42.50 per service	Included in rate
Call-Back Service (8 cu. yd. Container)	\$ 63.00 per service	Included in rate
Compactor Service	\$ 132.50 per service	Contemporary landfill tipping rate
<u>Transfer Station Customers:</u>		
Transfer Station Processing Fees	\$ 23.00 per ton	Contemporary landfill tipping rate
Landscaping Waste Fees	\$ 23.00 per ton	Contemporary landfill tipping rate"

Exhibit D. Schedule of Parks and Recreation Fees and Charges

Definitions: For the purposes of this section "youth" shall mean any person three (3) to twelve (12) years of age; "teen" shall mean any person thirteen (13) to seventeen (17) years of age; "adult" shall mean any person eighteen (18) through fifty-four (54) years of age; 'senior' shall mean any person fifty five (55) years of age or older; '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.

For sports tourism events of significant economic impact, the rates in this schedule are to be considered maximum rates. Actual rates for any given event shall be the prevailing market rates, which shall be subject to negotiation between the event promoters and Parks and Recreation staff.

Recreation Division Uniform Schedule of Fees and Charges

Fitness Membership Fees

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

City Resident Fees:

Guests under 14 are not permitted in the weight room

Daily Use Fitness Fees

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

Monthly Membership Fitness Fees

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

Annual Membership Fitness Fees

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

Facility Fees

Rental Fees

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

Staffing Fees & Labor Costs

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

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

Charges based upon amount of clean-up required at \$15.00 per laborer per hour.

Materials provided at cost

Clients may reserve facilities no more than 730 days in advance of their events by entering into a contract with City. The contract may provide for a deposit to secure the reservation in an amount not to exceed 50.0% of the contract rental price. The reservation may be cancelled, with a full refund of the deposit, no fewer than 90 days prior to the event. In the event of a cancellation fewer than 90 days prior to the event, the client shall forfeit the deposit in its entirety. Should the client cancel the event fewer than ninety days in advance for two consecutive years, he or she shall forfeit the right to the event date(s) and the date(s) shall be returned to a list of available dates to be offered subject to lottery drawing.

Pool Rental*

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

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

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

Recreation Facility Rental*

	<u>Civic</u>	<u>Non-civic</u>
Meeting Room	\$20.00/hour	\$35.00/hour
Small Gymnasium	\$65.00/hour	\$90.00/hour
	\$250.00/day	\$360.00/day
Large Gymnasium	\$75.00/hour	\$120.00/hour
	\$300.00/day	\$400.00/day
Ballroom/Banquet Hall	\$30.00/hour	\$65.00/hour
Table & Chair Set Up Fee	\$25.00	\$25.00
Renters may request all available tables and chairs in the facility for		

their use. If additional tables and chairs are needed, they must be provided by the renter. Setup and delivery must be coordinated with the City.

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

Athletic Fields//Courts/Rinks

Hourly Rental—single field/court/rink

\$ 30.00/hour

\$ 30.00/hour

Daily Rental— Rate (Covers initial daily preparation, use of any existing press box and lights as needed to maintain the safety of players and spectators. The City retains the right to assess a fee to recover the cost of lighting used during other periods of time.)

\$150.00/field, rink or court/day

\$150.00/field, rink or court/day

*Doug Shaw Memorial Stadium
Additional Field Lines*

\$ 1,000.00/day
\$ 540.00

\$ 3,125.00/day
\$ 540.00

Video Display Operator (if provided by City)

\$ 50.00/game or

\$ 20.00/hr/non-game function

Scorekeeper

Clean Up Fee

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

\$ 50.00/game or
\$ 500.00/function

\$ 20/hr/non-game function
\$ 500.00/function

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.

All City Parks except Grand Park

Civic

\$ 125.00/-day

Non-Civic

\$ 500.00/ day

Grand Park

*Park Area surrounding Lake
(excluding Ballfields and Picnic Shelters)*

\$ 500.00/ day

\$ 2,000.00/ day

Esplanade/Dock

\$ 125.00/ day

\$ 500.00/ day

Lake Front Area

\$ 375.00/ day

\$ 1,500.00/ day

Per Move-In/Move-Out Day

50% of one-day rental

50% of one-day rental

Any event of more than 250 people, and 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 people will be required to pay a clean up fee. (See labor rates, 2-person minimum.)

<i>Picnic Shelter (includes cleanup)</i>	\$ 50.00/day	\$ 50.00/day
--	--------------	--------------

Concessions	The City of Myrtle Beach retains all concession rights for all city facilities.	The City of Myrtle Beach retains all concession rights for all city facilities.
-------------	---	---

Preparation of Facility (in excess of initial preparation for natural grass turf for Softball or Baseball
\$25.00/field/day per prep

or if additional lines are required to be painted on synthetic turf for events such as

<i>Football, Soccer, Lacrosse or Rugby</i>	\$ 250.00/field/day	\$ 250.00/field/day
--	---------------------	---------------------

Facility Lighting

<i>Youth Fields (baseball, softball) and Courts</i>	\$ 5.00/hour	\$ 5.00/hour
---	--------------	--------------

<i>Adult Fields (softball)</i>	\$ 9.00/hour	\$ 9.00/hour
--------------------------------	--------------	--------------

<i>Football, Soccer fields, Doug Shaw Memorial Stadium</i>	\$ 12.00/hour	\$ 12.00/hour
--	---------------	---------------

1

2 **Recreation Activities and Instructional Programs**

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

7

8 **Youth Sports Fees**

9 For each sport

10 City resident	\$15.00
------------------	---------

11 Non-resident	\$75.00
-----------------	---------

12

13 **Special Program Fees**

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

16 **Greens Fees—Whispering Pines Golf Course.**

17 Maximum City Resident Fee, per round including cart	35.00
--	-------

18 Non-resident, per round including cart	Market rates
---	--------------

19 Other Golf Course fees and charges	Market rates
---------------------------------------	--------------

City/County Professional Baseball Stadium.

CITY/COUNTY PROFESSIONAL BASEBALL STADIUM RENTAL FEE SCHEDULE

CATEGORY 1

COMMERCIAL USE- defined as any event staged by a group or individual for profit or business purposes. (i.e., entertainment shows, concerts, corporate events, trade shows, fantasy camps, company picnics, etc.)

CATEGORY 2

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

CATEGORY 3

GOVERNMENT AND PUBLIC SCHOOL USE Defined as use by any local government in Horry County, use by Horry County Government, or use by Horry County Public Schools for the purpose of providing recreational opportunities, public service opportunities or educational opportunities to their citizens.

AREA	RENTAL FEE	CATEGORY 1	CATEGORY 2	CATEGORY 3
Entire stadium	per day	\$4000.00	\$2400.00	\$800.00
	per hour*	\$800.00	\$480.00	\$240.00
Picnic area	per day	\$600.00	\$360.00	\$200.00
	per hour*	\$120.00	\$72.00	\$40.00
Concourse	per day	\$600.00	\$360.00	\$200.00
	per hour *	\$120.00	\$72.00	\$40.00
Playing field	per day	\$1,000.00	\$600.00	\$300.00
	per hour*	\$200.00	\$120.00	\$60.00
Parking lot	per day	\$1200.00	\$720.00	\$360.00
	per hour*	\$240.00	\$144.00	\$72.00

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

* Three hour minimum rental on all areas. Must include set up and tear down time.

ADDITIONAL CHARGES

Stadium Head Groundskeeper	\$25 per hour (required for all events utilizing the playing field)
Grounds Crewman	\$15 per hour each (required for all events utilizing the playing field)
Cleaning Fees (laborer).	\$15.00 per hour (supervisor) and \$12.00 per hour
Field lights*	\$60 per hour (included in full day rentals)*
Video Board Operator	\$50.00 per game or

1		\$20.00 per hour for non game functions
2	PA System Operator	\$50.00 per game or
3		\$20.00 per hour for non game functions
4	Scoreboard operator	\$50.00 per game or \$20.00 per hour for non game
5	functions	
6	Sound System Operator	\$50.00 per game or \$20.00 per hour for non game
7	functions	
8	Scorekeeper	\$10 per hour
9	Move in / Move out days	50 % of one day's rental
10	Programs and Novelties Sales	\$300 vendor fee
11	Stadium/Field Damages	Lessee must pay 100% of repair costs.
12	8 Foot Folding Table	\$9 per day
13	Folding Chair	\$1.25 per day
14	Security Officer	\$15 per hour
15	Usher/Ticket Taker/Parking Attendant	\$9.25 per hour
16	Geotextile fabric installation	\$.0325 per square foot (required for all events utilizing
17		the playing field)
18	Holiday Rates - Field Maintenance Crew	\$75.00/hour/person (minimum of 2 staff required)
19	Holiday Rates - Scoreboard & Operator	\$75.00/game/person (minimum of 2 staff required)
20		
21		
22	Train Station Fees and Charges.	
23	City Resident	\$30.00/hour
24	Non-Resident	\$55.00/hour
25	Staffing Charge for events during non-business hours	\$30.00 per hour
26	Holiday Staffing Rate (if staff is available)	\$50.00/hour
27	Table/Chair Set-up Fee	\$25.00
28	Clean Up Fee	\$30.00/hour unless cleaned by user.
29	(12 tables and 50 chairs are available as part of the rental. If additional tables and chairs are	
30	needed, they must be provided by the renter. Setup and delivery must be coordinated with	
31	the Facility Attendant.)	
32		
33		
34		
35		
36		

1 **Library Cards.** The current schedule of fees and charges for Library Cards is hereby amended
2 to read in its entirety as follows:

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

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

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

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

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

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

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11

4
5
6
7
8
9
10
11

10
11

12
13

Exhibit F. Schedule of Building Permit Charges

" (a) PERMIT FEES:

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

<u>Total Valuation</u>	<u>Fee</u>
\$5,000 and less	\$50.00
\$5,000 to \$25,000	\$50.00 for the first \$5,000 plus \$5.00 for each \$1,000, or fraction thereof, over \$5000.
\$25,000 to \$150,000	\$175.00 for the first \$25,000 plus \$4.75 for each \$1,000, or fraction thereof, over \$25,000.
\$150,000 to \$250,000	\$769.00 for the first \$150,000 plus \$4.50 for each \$1,000, or fraction thereof, over \$150,000.
\$250,000 to \$750,000	\$1,244.00 for the first \$250,000 plus \$4.25 for each \$1,000, or fraction thereof, over \$250,000.
\$750,000 to \$5,000,000	\$3,619.00 for the first \$750,000 plus \$4.00 for each \$1,000, or fraction thereof, over \$750,000.
Over \$5,000,000	\$23,806.00 for the first \$5,000,000 plus \$3.00 for each \$1,000, or fraction thereof, over \$5,000,000.

(ii) All other permits for new construction:

Permit fees	\$0.30 per square foot
-------------	------------------------

(b) MANUFACTURED HOME PERMIT FEES

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

(c) TRADE PERMIT FEES

Trade permits are required in addition to the permit fees of (a) & (b) herein above.

MECHANICAL PERMIT

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

PLUMBING PERMIT

Base Fee	\$25.00
Per Fixture	\$2.50

1	Sewer	\$5.00
2	Vacuum Breaker	\$2.50
3	Grease Trap	\$5.00
4		
5		
6	<u>GAS PERMIT</u>	
7	Base	\$25.00
8	Per Appliance	\$2.50
9		
10	<u>ELECTRICAL PERMIT</u>	
11	Base	\$25.00
12	Temporary Service Pole	\$10.00
13	Residential Service	\$10.00
14	Commercial Service	\$25.00
15	Each Sub-panel	\$10.00
16	Per 110 volt outlet	\$0.20
17	Per 220/440 volt outlet	\$2.00
18		

19 (d) MOVING OF BUILDINGS OR STRUCTURES:

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

22 (d) DEMOLITION OF BUILDINGS OR STRUCTURES:

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

25 (e) RE-INSPECTION FEES:

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

28 (f) PENALTIES

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

34 (g) PLAN-CHECKING FEES

35 When a plan is required to be submitted a plan-checking fee shall be paid at the time
36 of submitting plans and specifications for checking. The plan-checking fee shall be
37 equal to one-half of the building permit fee as determined in accordance with sub-

1 section (a) herein above. Such plan-checking fee is in addition to the building permit
2 fee.
3

4 (h) SIGN PERMIT FEES

5 Permit fees for signs shall be calculated in accordance with sub-section (a) herein
6 above. Plan-check fees for all sign permit applications shall be \$15.00 per sign, payable
7 at the time the permit application is made.
8

9 (i) PARKING LOTS, DRIVEWAYS AND ASSOCIATED LANDSCAPING PERMIT FEES

10 The permit fee for development of a parking lot or a driveway that is not associated
11 with any other building development will be based on the contract value of the
12 developed lot, including all landscaping, and be determined in accordance with sub-
13 section (a) herein above. Plan-checking fees will be one-half the permit fees, payable
14 at the time the permit application is made.
15

Exhibit G. Schedule of Planning Fees and Charges

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

Exhibit H. Miscellaneous Fees and Charges

Cemetery Fees and Charges

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

Fire and Emergency Medical Service Fees and Charges:

<u>Service</u>	<u>City Resident</u>	<u>Non-City resident</u>
Base Transport Charges:		
Basic Life Support	\$300.00	\$ 400.00
Advanced Life Support (Tier 1)	400.00	500.00
Advanced Life Support (Tier 2)	500.00	600.00
Third Attendant	80.00	80.00
Mileage (charge per mile)	6.25	6.25
Medications, fluids, supplies and special treatments	The above charges include all medications, fluids, supplies and special treatments necessary to deliver required medical treatments.	
Hazardous Materials Incident Charges	The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the costs of these incidents but not in excess of the then current County rate schedule or, for items not included in the County rate schedule, not in excess of reasonable direct and indirect costs.	
Facility Use Fee (Station #6 Training and Community Room)	For non-residents and businesses located outside the City, there shall be a charge of \$50 for the first four hours or any fraction thereof and an additional \$100 for a second four hours or any fraction thereof in any given day.	

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

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