

May 22, 2018 - presented for 1st reading

1 **2018 - 38 (1st READING): AN ORDINANCE TO LEVY TAXES & ESTABLISH A**
 2 **MUNICIPAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2018 & ENDING**
 3 **JUNE 30, 2019, & A CAPITAL IMPROVEMENTS PROGRAM FOR FISCAL YEARS**
 4 **2019-2023.**

5 **Staff/Purpose:** Staff/To adopt a budget & set tax & fee rates for FY 2018-19.

6
7 **Brief:**

- 8 • Proposed 3-mill tax increase to fund the Police recruitment/retention & staffing plans.
- 9 • No business license increase.
- 10 • Proposed 3.9% Water & Sewer rate increase.
- 11 • Proposed change to the Santee Cooper Franchise agreement added \$900k in recurring
- 12 revenues to the General Fund.
- 13 • Changes since budget retreat:
 - 14 ➤ General Fund - Inclusion of 2% market adjustment for Police at a cost of \$215K;
 - 15 adjustments of an equal amount in Accommodations Tax transfers in.
 - 16 ➤ General Fund - Reinstatement of the Assistant Fire Chief position w/ a net cost
 - 17 of \$50K; adjustments of an equal amount in Accommodations Tax transfers in.
 - 18 ➤ Convention Center Fund - Increase of \$40K in capital expenditures for metal door
 - 19 replacements, offset by use of Fund Balance.
 - 20 ➤ General Fund - Increase of \$18K in the franchise fee from Water & Sewer Fund.
 - 21 ➤ Water & Sewer Fund - Interest & Fiscal Charges increased by \$104K & franchise
 - 22 payments increased by \$18K offset by estimated revenue & interest earning
 - 23 growth of \$403K for net reductions in use of fund equity of \$281K.
 - 24 ➤ Capital Projects Fund - Transfers-in increased by \$1,060,000 for capital projects.
 - 25 ➤ Increased transfers from the Hospitality Fee & Tourism Development Fee to fund
 - 26 eligible capital improvements.

27
28 **Issues:**

- 29 • General Assembly's continuation of a 1% retirement contribution offset allows us to
- 30 meet the goal of giving employees a 2% market rate adjustment (effective in January).
- 31 • General Fund is balanced w/ ratio of recurring sources to recurring uses at 101% & fund
- 32 balance at 19% of recurring expenditures.

33
34 **Public Notification:**

- 35 • Normal advertising for agenda items.
- 36 • Required Public Hearing was held on Tuesday May 22, 2018.
- 37 •

38 **Alternatives:** Council may make any change to proposed budget. If the tax rate should change
 39 before final approval, another public hearing may be required.

40
41 **Financial Impact:** Budget balanced w/ fund balance targets & ratios of recurring revenues to
 42 expenditure met. Neutral impact.

43
44 **Manager's Recommendation:** I recommend 1st reading (5/22/18).

45
46 **City Council Strategic Initiatives:** All.

47
48 **Attachment(s):** Proposed ordinance.

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, 2018, AND
 ENDING JUNE 30, 2019, AND A CAPITAL
 IMPROVEMENTS PROGRAM FOR FISCAL YEARS
 2019-2023.

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, 2018 and ending June 30, 2019 (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, 2018 through June 30, 2019, 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	74.5
Debt Service	<u>6.0</u>
Total Tax Levy (in mills)	80.5

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 2018-19fiscal 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, 2019, but each project appropriation shall remain in force for the life of the project and shall be closed out upon completion or other disposition of the project.

Tax Levies and Appropriations Established by Other Ordinances. Direction to levy taxes for the payment of annual installments of General Obligation Debt along with appropriations for capital expenditure or investment, bond issuance costs or for annual installments of capitalized interest according to a predetermined schedule are established in Bond Ordinances. Nothing in this ordinance shall modify or amend the terms of any such ordinance.

1 **Sec. 3. Affirmation/amendment of various schedules of fees and charges.**
2 **A. Waterworks and Sewer System fees and charges.** Pursuant to provisions of the Code of
3 Ordinances of the City of Myrtle Beach, Sec. 21-9(a), the schedule of Water and Sewer System
4 Fees and Charges is hereby amended to read in its entirety according to the schedule attached
5 hereto as Exhibit B.
6 **B. Other Fees and Charges.** Various other fees and charges set by ordinance are hereby affirmed
7 or amended to read in their entirety according to the schedules appearing in Exhibits C
8 through L, attached hereto.
9

10
11 **Sec. 4. FY2017-18 Encumbrances and Remaining Grant Authorizations Re-appropriated; Recording of**
12 **Commitments of Amounts Appropriated from Fund Balance.**

13 **A.** Encumbrances in each fund at June 30, 2018, representing obligations made against 2017-18
14 appropriations outstanding as of that date, are hereby re-appropriated. The appropriations
15 shall be distributed to the 2018-19 budgetary accounts corresponding to the referenced
16 encumbrances and the expenditures will be charged to those accounts during the 2018-19
17 budget year as such obligations are satisfied, provided however, that such encumbrances,
18 when taken together with 2017-18 expenditures, would not have caused any fund to exceed
19 its budgetary authorization for the year ended June 30, 2018.
20 **B.** For each fund in which a re-appropriation occurs under Sec. 4.A. above, the amount of funds
21 appropriated hereunder shall be established in the fund balance of that fund as amounts
22 “Committed for Encumbrances.”
23 **C.** For each fund in which the balanced budget for 2018-19 includes the use of fund balance, the
24 amount of fund balance so used shall be identified as “Committed for Current
25 Appropriations.”
26 **D.** Appropriations for grants, the authorization for which extends beyond the end of the fiscal
27 year, shall not lapse at the end of the fiscal year. For grant authorizations with balances
28 remaining at the end of a fiscal year, the remaining balances are hereby re-appropriated
29 pursuant to the conditions of the respective grant agreements and the fund balance of the
30 respective funds shall show a corresponding amount “Restricted for Grants.”
31 **E.** A portion of the fund balance of the General Fund in the amount of \$500,000 is hereby
32 committed for potential litigation expenditures.
33

34 **Sec. 5. Business Policies, Goals and Objectives.** The business policies, goals and objectives of the
35 FY2018-19 budget are hereby adopted by reference.
36

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

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

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

Mayor

Attest:

City Clerk

First Reading: _____
Second Reading: _____

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2

Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2019

EXHIBIT A. Statement of Revenues, Expenditures and Changes in Fund Balances/Fund Equity (Pro Forma)					
	Governmental	Enterprise	Total	General Capital	Total Manager's
	Operating	Operating	Operating	Improvements	Recommended
	Budget	Budget	Budget	Budget	Budget
<u>Revenues and Other Financing Sources</u>					
Property Taxes	\$ 37,866,897	\$ -	\$ 37,866,897	\$ 610,000	\$ 38,476,897
Licenses and Permits	48,863,735	-	48,863,735	1,000,000	49,863,735
Fines and Forfeitures	1,354,000	-	1,354,000	-	1,354,000
Local Option Tourism Fees	29,560,000	-	29,560,000	-	29,560,000
Intergovernmental Revenue	14,035,440	-	14,035,440	1,272,750	15,308,190
Charges for Current Services	11,639,655	35,437,628	47,077,283	-	47,077,283
Miscellaneous Revenue	6,902,601	758,000	7,660,601	62,000	7,722,601
Proceeds of Long-term Obligations	-	-	-	-	-
Transfers from Other Funds	26,843,135	1,100,000	27,943,135	2,260,000	30,203,135
Capital Contributions	-	3,725,000	3,725,000	-	3,725,000
Net Use of Fund Balances	-	-	-	-	-
	<u>\$ 177,065,463</u>	<u>\$ 41,020,628</u>	<u>\$ 218,086,091</u>	<u>\$ 5,204,750</u>	<u>\$ 223,290,841</u>
<u>Expenditures/Expenses</u>					
General Government	\$ 12,118,714	\$ -	\$ 12,118,714	\$ 1,257,697	\$ 13,376,411
Public Safety	49,925,386	-	49,925,386	-	49,925,386
Transportation	7,739,144	-	7,739,144	-	7,739,144
Community and Economic Development	33,623,812	-	33,623,812	-	33,623,812
Culture and Recreation	13,928,648	989,753	14,918,401	-	14,918,401
Public Works	8,921,801	37,163,517	46,085,318	-	46,085,318
Capital Improvements & Acquisitions	4,792,727	-	4,792,727	3,900,000	8,692,727
Principal Retirement	7,640,846	-	7,640,846	-	7,640,846
Interest and Fiscal Charges	6,819,022	1,165,023	7,984,045	-	7,984,045
Bond Issuance Costs	-	3,900	3,900	-	3,900
Transfers to Other Funds	28,715,760	1,487,375	30,203,135	-	30,203,135
Increase in Fund Net Assets	2,839,603	211,061	3,050,663	47,053	3,097,716
	<u>\$ 177,065,463</u>	<u>\$ 41,020,628</u>	<u>\$ 218,086,091</u>	<u>\$ 5,204,750</u>	<u>\$ 223,290,841</u>
<u>Add items previously appropriated and non-expense items</u>					
Enterprise Capital Projects	-	4,873,700	4,873,700	-	4,873,700
Less Interfund Transfers	(28,715,760)	(1,487,375)	(30,203,135)	-	(30,203,135)
Grand Total FY2019 Recommended Budget	<u>\$ 148,349,703</u>	<u>\$ 44,406,953</u>	<u>\$ 192,756,656</u>	<u>\$ 5,204,750</u>	<u>\$ 197,961,406</u>

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Exhibit B. Schedule of Water and Sewer User Charges

Water

Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	2.85	5.70
1"	4.75	9.50
1.5"	9.49	18.98
2"	15.18	30.36
3"	33.19	66.38
4"	47.40	94.80
6"	94.79	189.58

Volumetric Charge

(per 1,000 gal)		
Tier 1: 0-4	1.53	3.06
Tier 2: 5-15	2.88	5.76
Tier 3: 16-30	3.23	6.46
Tier 4: >30	3.44	6.88

Sewer

Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	3.84	7.68
1"	6.44	12.88
1.5"	12.86	25.72
2"	20.55	41.10
3"	44.99	89.98
4"	64.26	128.52
6"	128.50	257.00

Volume Charge

(per 1,000 gal)	3.68	7.36
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¹ All consumption registered on flow meters (cooling towers) and irrigation meters is assessed at the Tier 3 rate beginning with the first thousand gallons of consumption registered.

Exhibit C. Schedule of Solid Waste Fees and Charges

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

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

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

“Container fee” shall mean an assessment to cover the initial cost and replacement cost of one residential container and one recycle container.

“Eight cubic yard (8 yd³) container service” shall mean one instance of collecting and removing the contents of one solid waste container with a rated capacity of eight cubic yards;

“Call-back service” refers to each incidence of unscheduled service above and beyond the rate for which the customer has subscribed;

“Compactor service” shall mean one instance of collecting and removing the contents of one compaction unit.

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

	<u>Collection</u>	<u>Landfill Disposal</u>
<u>Standard Residential Service:</u>		
Service to one or two containers	\$ 18.15 per month	\$ 4.75 per month
Service to each additional container	\$ 9.80 per month	Included in rate
	per container	
Container fee	\$ 2.00 per month	
<u>Commercial Services:</u>		
8 yd³ Container Service:		
Once per week schedule	\$ 148.00 per month	Included in rate
All other service schedules	\$ 42.50 per service	Included in rate
Call-Back Service (8 cu. yd.)	\$ 63.00 per service	Included in rate
Compactor Service	\$ 132.50 per service	Contemporary landfill Tipping rate
Roll-out container service:		
One container twice per week	\$ 36.30 per month	\$ 9.50 per month
Each additional service per week	\$ 18.15 per month	\$ 4.75 per month
Each additional container (up to a Maximum of five (5))	\$ 9.80 per month per container	Included in 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

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

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

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

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

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

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

20
21 **Fitness Membership Fees**

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

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

28
29 **Daily Use Fitness Fees**

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

34
35 **Monthly Membership Fitness Fees**

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

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

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

46
47 **Annual Membership Fitness Fees**

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

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

1 **Facility Fees**

2 **Rental Fees**

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

8
9 **Staffing Fees & Labor Costs**

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

17		
18	Basic Labor during regular business hours	\$ 20.00/hour/person
19	Overtime Rate during non-business hours	\$ 30.00/hour/person
20	Holiday Rate (On a City Holiday if staff is available)	\$ 50.00/hour/person
21	Cleanup	\$100.00-\$1,200.00/site/use
22		

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

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

35
36 **Pool Rental***

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

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

41		
42	Entire Pool (for all pools)	\$ 120.00/hour
43	Lane Rentals (at all pools)	\$ 15.00/lane/hour
44	Shallow End Only (Pepper Geddings)	\$ 30.00/hour
45		
46	Timing System Rental	\$ 250.00/day
47	Timing System Operation	\$ 30.00/
48	Timing System Training Session*	\$ 200.00/person
49		

50
51 *Renters may operate the timing equipment after completing a training session.
52
53

1 **Recreation Facility Rental***

	<u>Civic</u>	<u>Non-Civic</u>
2 Meeting Room	\$20.00/hour	\$35.00/hour
3		
4 Small Gymnasium	\$ 65.00/hour	\$ 90.00/hour
5	\$ 250.00/day	\$ 360.00/day
6 Large Gymnasium	\$ 75.00/hour	\$ 120.00/hour
7	\$ 300.00/day	\$ 400.00/day
8 Ballroom/Banquet Hall	\$ 30.00/hour	\$ 65.00/hour
9		
10 Table & Chair Set Up Fee	\$ 25.00	\$ 25.00
11		

12
13 Renters may request all available tables and chairs in the facility for their use. If additional tables and
14 chairs are needed, they must be provided by the renter. Setup and delivery must be coordinated with
15 the City.

16
17 *See Staffing Fees and Labor Costs above for rentals that occur during non-business hours.*

18
19 **Athletic Fields/Courts/Rinks**

	<u>Civic</u>	<u>Non-Civic</u>
20		
21 <u>Hourly Rental-single field/court/rink</u>	\$ 30.00/hour	\$ 30.00/hour
22		
23 <u>Daily Rental-Rate</u> (Covers initial	\$ 200.00/field, rink	\$ 200.00/field, rink
24 daily preparation, use of any	or court/day	or court/day
25 existing press box and lights as		
26 needed to maintain the safety of		
27 players and spectators. The City		
28 retains the right to assess a fee to		
29 recover the cost of lighting used		
30 during other periods of time.)		
31		
32 <u>Ashley Booth Rental Fee</u>	\$ 300.00/day	\$ 1,000.00/day
33		
34 <u>Doug Shaw Memorial Stadium</u>	\$ 1,000.00/day	\$ 3,125.00/day
35 • Additional Field Lines	\$ 540.00	\$ 540.00
36 • Video Display Operator (if	\$ 50.00/game	\$ 20.00/hr/non-game
37 provided by the City)		function
38 • Scorekeeper	\$ 50.00/game	\$ 20.00/hr/non-game
39		function
40 • Cleanup Fee	\$ 500.00/function	\$ 500.00/function
41	maximum	maximum

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

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

45
46
47 **Recreation Activities and Instructional Programs**

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

51
52 **Youth Sports Fees**

53 For each sport	
54 City resident	\$ 15.00

1 Non-resident \$ 50.00

2

3 **Special Program Fees**

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

5

6 **Sponsorships**

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

9 **Train Station Fees and Charges**

10	City Resident	\$ 50.00/hour
11	Non-Resident	\$ 100.00/hour
12	Staffing Charge for events during non-business hours	\$ 30.00 per hour
13	Holiday Staffing Rate (if staff is available)	\$ 50.00/hour
14	Table/Chair Set-up Fee	\$ 25.00
15	Cleanup Fee	\$ 100.00/hour with one-hour minimum.

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

19

20 **City/County Professional Baseball Stadium Rental Fee Schedule**

21

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

25

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

30

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

34

35 <u>Area</u>		<u>Category 1</u>	<u>Category 2</u>	<u>Category 3</u>
36 Entire stadium	per day	\$4,000.00	\$2,400.00	\$800.00
	per hour*	\$ 800.00	\$ 480.00	\$ 240.00
38				
39 Picnic area	per day	\$ 600.00	\$ 360.00	\$ 200.00
40	per hour*	\$ 120.00	\$ 72.00	\$ 40.00
41				
42 Concourse	per day	\$ 600.00	\$ 360.00	\$ 200.00
43	per hour *	\$ 120.00	\$ 72.00	\$ 40.00
44				
45 Playing field	per day	\$1,000.00	\$ 600.00	\$ 300.00
46	per hour*	\$ 200.00	\$ 120.00	\$ 60.00
47				
48 Parking lot	per day	\$1,200.00	\$ 720.00	\$ 360.00
49	per hour*	\$ 240.00	\$ 144.00	\$ 72.00

50

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

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

3
4 **Additional Charges**

5
6 Users will be required to pay for services provided by the Myrtle Beach Pelicans according to the terms
7 of the Lease agreement among the City, Horry County and the Team, as amended through the current
8 date. Such services may include, but may not be limited to, the following examples. In certain cases,
9 holiday rates may apply. The City will bill all such services at its cost, as indicated in invoices from the
10 Myrtle Beach Pelicans.

11
12 **Examples of services that may be required:**

- 13 *Head Groundskeeper*
- 14 *Grounds Crewmen*
- 15 *Cleaning Fees*
- 16 *Field Lights*
- 17 *Video Board Operator*
- 18 *PA System Operator*
- 19 *Scoreboard Operator*
- 20 *Scorekeeper*
- 21 *Programs and Novelty Sales*
- 22 *Stadium/Field Damages*
- 23 *8-ft. folding tables*
- 24 *Folding chairs*
- 25 *Security Officers*
- 26 *Usher, Ticket-taker, Parking Attendant*
- 27 *Geotextile fabric installation (required for all events utilizing the playing field)*

28
29
30 **Library Cards**

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

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

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

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

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

42
43 The current schedule of fees and charges for Library Cards is hereby affirmed as follows:

<u>Class</u>	<u>Annual Fee</u>
46 City Resident	No charge
47 Horry County Resident	
48 Primary Card	\$ 20.00
49 Additional Cards for other family members	No charge
50 Non-resident 90-Day Card	

1	Primary Card	\$ 8.00
2	Additional cards for other family member(s)	\$ 2.00 per card
3	Non-resident annual card	
4	Primary Card	\$ 20.00
5	Additional cards for other family member(s)	\$ 8.00 per card

6
7 **Exhibit E. Schedule of Parks Fees and Charges**

8
9 Rates for facility rental to City residents and businesses are as follows. Non-resident persons or
10 businesses shall be charged at 1.67 times the expressed resident rates. Non-city fees shall be computed
11 by multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment. Rental fees cover
12 the exclusive use of facilities only. Additional fees for services in connection with use of the facilities
13 may be charged.

14
15 Any event of more than 250 people lasting more than 3 hours will be required to provide additional
16 portable toilets at the expense of the Facility Use Permit holder.

17
18 Post-event clean-up of the park is the responsibility of Facility Use Permit holder. Any event of more
19 than 250 will require payment of a clean-up fee. (See "Staffing Fees & Labor Costs")

20	<u>Parks</u>	<u>Civic</u>	<u>Non-civic</u>
21	<i>All City Parks except Grand Park & Valor Park</i>	\$ 250.00/day	\$ 500.00/day
22			
23	<i>Plyler Park, H.B. Springs and Anderson Park for periods of 2 hours or less</i>	\$ 50.00	\$ 50.00
24			
25	<i>Valor Park</i>	\$ 500.00/day	\$ 2,000.00/day
26			
27	<i>Grand Park</i>		
28	<i>Park Area surrounding Lake (excluding Ballfields and Picnic Shelters)</i>	\$ 500.00/day	\$ 2,000.00/day
29			
30	<i>Esplanade/Dock</i>	\$ 125.00/day	\$ 500.00/day
31	<i>Lake Front Area</i>	\$ 375.00/day	\$ 1,500.00/day
32			
33	<i>Per Move-In/Move-Out Day</i>	50% of one-day rental	50% of one-day rental
34			
35	<i>Small Picnic Shelter(Capacity of 20)</i>	\$ 50.00/day	\$ 50.00/day
36			
37	<i>Large Picnic Shelter (Capacity of 96)</i>	\$ 150.00/day	\$ 150.00/day
38			
39	<i>Events or Rentals that require a Roll-Off Container</i>	\$ 350.00	\$ 350.00

40
41 **Staffing Fees & Labor Costs**

42
43 Additional fees for services in connection with the use of the facilities are as follows and rates are the
44 same for civic or non-civic users. Staffing fees will be charged for facility rentals during non-business
45 hours to include overtime and/or holiday rates. The fees stated herein are expressed as ordinary rates
46 and are designed to recover costs. In the event that actual costs are materially higher or lower under
47
48
49

1 given circumstances, the City Manager or his designee may negotiate such different rates as may be
 2 appropriate in order to cover the City's costs.

3		
4	Basic Labor during regular business hours	\$ 20.00/hour/person
5	Overtime Rate during non-business hours	\$ 30.00/hour/person
6	Holiday Rate (On a City Holiday if staff is available)	\$ 50.00/hour/person
7	Cleanup	\$100.00-\$1,200.00/site/use

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

11
 12 Clients may reserve facilities no more than 730 days in advance of their events by entering into a
 13 contract with City. The contract may provide for a deposit to secure the reservation in an amount not
 14 to exceed 50.0% of the contract rental price. In any event, a non-refundable preparation, maintenance
 15 and inspection fee of \$ 50.00 will be charged in addition to any security deposit assessed, with the
 16 exception of small picnic shelter rentals. The reservation may be cancelled, with a full refund of the
 17 deposit, no fewer than 90 days prior to the event. In the event of a cancellation fewer than 90 days
 18 prior to the event, the client shall forfeit the deposit in its entirety. Should the client cancel the event
 19 fewer than ninety days in advance for two consecutive years, he or she shall forfeit the right to the
 20 event date(s) and the date(s) shall be returned to a list of available dates to be offered subject to
 21 lottery drawing.

22			
23	<u>Special Event Fee for Qualifying Special Event</u>	\$ 5.00	\$ 5.00
24	(per vendor and/or per participant)		

25
 26
 27
 28 **Exhibit F. Schedule of Sports Tourism Fees and Charges**

30		<u>Civic</u>	<u>Non-Civic</u>
31	<u>Facility</u>		
32	<i>Ashley Booth Rental Fee</i>	\$ 300.00/day	\$ 1,000.00/day
33			
34	<i>Doug Shaw Memorial Stadium</i>		
35	• <i>Additional Field Lines</i>	\$ 150.00/field, rink, or court/day	\$ 150.00/field, rink or court/day
36			
37	• <i>Video Display Operator (if</i>		
38	<i>Provided by City)</i>		
39	• <i>Scorekeeper</i>		
40	• <i>Clean Up Fee</i>		
41	<i>(Clean up fee to be discussed with</i>		
42	<i>applicant and cleaning deposit may</i>		
43	<i>be required.)</i>		
44			
45	This facility must be staffed at all	\$ 300.00/day	\$ 1,000.00/day
46	times, with a minimum of 2 staff		
47	members. Use of track areas or		
48	size of event may require		
49	additional staffing. See Staffing		
50	fees and Labor Costs above for		
51	rentals.		
52			
53	Preparation of Facility (in excess of	\$ 25.00/prep	\$ 3,125.00/day
54	initial preparation for turf) for		\$ 540.00/field

1	softball or Baseball		\$ 20.00/hr/non-
2	If additional lines are required to		game function
3	be painted on natural grass for		\$ 20.00/hr/non-
4	events such as		game function
5			\$ 500.00/function
6			Maximum
7			
8			
9	Football, Soccer, Lacrosse or Rugby	\$ 250.00/field	\$ 25.00/prep
10			\$ 250.00/field
11			
12	If additional lines are required to be		
13	painted on synthetic turf	\$ 540.00/field	\$ 540.00/field
14			
15	Facility Lighting		
16	Youth Fields (baseball, softball) and	\$ 5.00/hour	\$ 5.00/hour
17	Courts		
18	Adult Fields (softball)	\$ 9.00/hour	\$ 9.00/hour
19	Football, Soccer fields, Doug Shaw		
20	Memorial Stadium	\$ 12.00/hour	\$ 12.00/hour
21			
22	Concessions	The City of Myrtle	The City of Myrtle
23		beach retains all	Beach retains all
24		concession rights	concession rights
25		for all city	for all city
26		facilities.	facilities.
27			

28 **Venue Usage Fee and In-City Lodging Incentive**

29
30 A Venue Usage Fee shall be charged for sports tourism events to cover initial daily preparation, use of
31 any existing press box, and lights as needed to maintain the safety of players and spectators. The
32 Venue Usage Fee shall be determined in one of the following ways:

33
34 **1) Calculated Venue Usage Fee**
35 **Calculated Venue Usage Fee = Total Athlete Count x Seasonal Multiplier x Number of Event Days x**
36 **Venue Usage Rate, where the Seasonal Multiplier and the Venue Usage Rate shall be charged according**
37 **to the following schedules:**

38
39 **Table of Seasonal Multipliers**

40		Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec
41	Youth	2	2	2.5	2.5	2	3	3	3	2.5	2.5	2	2
42	College	1.25	1.25	2	2	1.25	3	3	3	2	2	1.25	1.25
43	Adult	1.5	1.5	2	2	1.5	3	3	3	2	2	1.5	1.5
44	Senior	1.5	1.5	2	2	1.5	3	3	3	2	2	1.5	1.5
45													
46													
47													

48 **Venue Usage Rate Table**

49	<u>Calendar Year</u>	<u>Venue Usage Rate</u>
50	2017	\$ 1.50
51	2018	\$ 2.50
52	2019	\$ 3.50
53		

54
55 **2) Minimum Daily Venue Fee**

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

- 4
- 5 Grand Park Athletic Complex: \$200.00 per field per day (3 field minimum per day)
- 6 Ned Donkle Field Complex: \$200.00 per field per day (3 field minimum per day)
- 7 Ashley Booth Field: \$300.00 per day
- 8 Doug Shaw Memorial Stadium: \$1,000.00 per day

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

12
13 Should the after-tax venue admission revenue fail to cover the Venue Usage Fee the event owner will be
14 invoiced for the difference.

15
16 Should the after-tax venue admission revenue exceed the Venue Usage Fee the Event Owner and City
17 will split the excess revenue at the following percentages:

- 18
- 19 Calendar Year 2017: 50/50 (Event Owner/City)
- 20 Calendar Year 2018: 65/35 (Event Owner/City)
- 21 Calendar Year 2019: 80/20 (Event Owner/City)
- 22

23 **In-City Lodging Incentive**

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

26
27 The formula for discounts shall be based on the number of athletes that can be documented to have
28 stayed in paid accommodations within the City limits during the athletes scheduled event:

- 29
- 30 240-348 athletes - 10% discount.
- 31 349-468 athletes - 15% discount.
- 32 469-588 athletes - 20% discount.
- 33 589+ athletes - 25% discount.
- 34
- 35

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

37
38 **Convention Center Exhibition, Ballroom and Meeting Room maximum rates.**

39
40 These maximum rates cover events being planned as far as ten years into the future. This structure
41 allows the Convention Center marketing staff the flexibility to propose on conventions being planned in
42 the intermediate and more distant future without underselling the facility vis-à-vis its market. Actual
43 rates for any given time are subject to negotiation between the respective event planners and the
44 Convention Center marketing staff.

46 <u>Space</u>	47 <u>Maximum Rate</u>
48 Exhibit Hall ABC (100,800 sq. ft.)	\$ 14,500.00
49 Exhibit Hall A (36,000 sq. ft.)	\$ 6,400.00
50 Exhibit Hall B (28,800 sq. ft.)	\$ 5,500.00
51 Exhibit Hall C (36,000 sq. ft.)	\$ 6,400.00
52 Meeting Rooms (per day or portion thereof, each room)	\$ 350.00
Ballroom (per day or portion thereof)	\$ 8,000.00

1	Parking Charge (per space per day)	\$ 5.00
2	<i>Exception: Residents with City parking decal</i>	No charge
3	Other Convention Center services and Charges	Market Rates
4		
5		

Exhibit H. Schedule of Building Permit Charges

Construction Permit Fees

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

<u>Total Valuation</u>	<u>Fee</u>
Less than \$1,000	No permit required
\$1,000 to \$5,000	\$ 50.00
\$5,000 to \$25,000	\$ 50.00 for the first \$5,000 plus \$ 5.00 for each \$1,000, or fraction thereof, over \$5000.
\$25,000 to \$150,000	\$ 175.00 for the first \$25,000 plus \$ 4.75 for each \$1,000, or fraction thereof, over \$25,000.
\$150,000 to \$250,000	\$ 769.00 for the first \$150,000 plus \$ 4.50 for each \$1,000, or fraction thereof, over \$150,000.
\$250,000 to \$750,000	\$1,244.00 for the first \$250,000 plus \$ 4.25 for each \$1,000, or fraction thereof, over \$250,000.
\$750,000 to \$5,000,000	\$3,619.00 for the first \$750,000 plus \$ 4.00 for each \$1,000, or fraction thereof, over \$750,000.
Over \$5,000,000	\$23,806.00 for the first \$5,000,000 plus \$ 3.00 for each \$1,000, or fraction thereof, over \$5,000,000.

(ii) All other permits for new construction:

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

Manufacture Home Permit Fees

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

Trade Permit Fees

Trade permits are required in addition to the Construction and Manufactured Home permit fees of 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
Sewer	\$ 5.00
Vacuum Breaker	\$ 2.50
Grease Trap	\$ 5.00

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

14 **Moving of Buildings or Structures**

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

16 **Demolition of Buildings or Structures**

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

18 **Re- Inspection Fees**

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

20 **Penalties**

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

25 **Plan-Checking Fees**

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

30
 31 **Sign Permit Fees**

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

35
 36
 37

1 **Parking Lots, Driveways, and Associated Landscaping Permit Fees**

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

8 **Commercial Stormwater Review Fee**

9
10 Commercial projects that require a stormwater plan review will be charged \$250.00.

11 **Exhibit I. Schedule of Planning Fees and Charges**

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

1 **Restrictive Covenant, failure to apply**

2
3 For failure to apply for annexation within one year
4 of becoming contiguous to City limits, or within
5 sixty (60) days of receiving a letter requesting
6 compliance \$ 500.00
7

8
9 **Exhibit J. Schedule of Code Enforcement Charges**

10
11 **Fees for grass and debris removal, related Mowing/Cutting/Clearing Charge:**

12
13 Non-tractor cutting:
14 \$25.00 per machine per deployment
15 \$25.00 per person per hour
16 Tractor equipment cutting:
17 \$100.00 per machine per deployment
18 \$100.00 per person per hour
19 Any use of heavy equipment: re: Brush/Debris/Tree Pickup:
20 \$150.00 per vehicle per deployment
21 \$150.00 per hour per unit

22 **Administrative Fee for public abatement of grass, debris, general nuisance, to include costs of**
23 **direct personnel, oversight, records:**

24
25 Initial public abatement against owner: \$ 500.00
26 Second abatement; \$ 750.00
27 Third abatement: \$ 750.00
28 Any additional abatements: \$ 1,000.00

29 **Cost of Title Search, if required:** \$ 275.00

30 **Cost of Lien Filing, if required:** \$ 25.00

31
32 Actual attorney fees and costs of collection incurred when the public is compelled to collect through
33 legal process.

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

35
36 **Animal Shelter Fees**

37 **Service**

38
39 Boarding Fees (*maximum per day*) Altered Unaltered
40 \$ 10.00 \$ 10.00

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

42 **Violation** **Fees**
43 No Rabies Vaccination \$ 15.00
44 No Animal License \$ 15.00

45
46 **Designation of Fee Revenues.**

47 The Grand Strand Humane Society shall be authorized to collect and retain boarding fees imposed under
48 this Section. Funding in an amount equivalent to the revenues from the Animal Shelter fees shall be used
49 in support of the Humane Society's objective of reducing the number of unlicensed or abandoned animals
50 at large in the community. The City Manager shall develop the procedures necessary to put this
51 designation of funding into effect.
52

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

2
3 **Cemetery Fees and Charges**

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

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

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

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

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

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

42
43
44 **Ambulance and Medical Personnel for Special Events**

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

49 **Fire Training**

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

1 **False Alarms**
2 An assessment of \$200.00 per false fire alarm will apply for each call for service resulting from a false
3 alarm after the 3rd such false alarm in any 365 day period.

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

7		
8	Tier One (less than 1,000 sq. ft.)	\$ 75.00 per inspection
9	Tier Two (1,000 to 2,499 sq. ft.)	\$ 100.00
10	Tier Three (2,500 to 9,999 sq. ft.)	\$ 150.00
11	Tier Four (10,000 to 49,999 sq. ft.)	\$ 200.00
12	Tier Five (50,000 sq. ft. or more)	\$ 300.00
13		
14	Thirty day re-inspection (if required)	included in above fees
15	45 day and subsequent re-inspections	\$ 100.00 per inspection
16	Special Inspections	\$ 200.00 per inspection
17		

18 **Erection of Banners for Special Events** \$ 35.00