

---

1 **2021-28 (1<sup>st</sup> Reading): AN ORDINANCE TO LEVY TAXES AND ESTABLISH A**  
2 **MUNICIPAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2021, AND**  
3 **ENDING JUNE 30, 2022.**

---

4 **Applicant/Purpose:** Staff/ to meet the State requirement for a balanced budget for FY21-22.

5  
6 **Brief:**

- 7 • State law requires each unit of local government to approve a budget for the fiscal
- 8 year detailing the community's operational and financial goals for the year.

9 **Issues:**

- 10 • The General Assembly is continuing a 1% retirement contribution offset.
- 11 • This budget was prepared to address the priorities identified by Council:
  - 12 • Public safety, Economic Development, Infrastructure Repair & Maintenance,
  - 13 Communications, Quality of Life, and Fiscal Health.
- 14 • Highlights of the proposed budget:
  - 15 • Service level changes:
    - 16 ○ 10 new Police Officers - 6 Patrol & 4 Special Ops.
    - 17 ○ Fire Pay Adjustment
    - 18 ○ Downtown Development - Place Making Organization
    - 19 ○ Diversity, Equity & Inclusion Director.
    - 20 ○ Chief Innovation Officer.
    - 21 ○ Assistant City Attorney & Legal Assistant.
- 22
- 23 • Notable changes since budget retreat:
  - 24 ○ Incorporated Water & Sewer and Storm Water Rate Study recommendations.
  - 25 ○ Included Capital Improvement Projects reviewed at retreat.
  - 26 ○ Adjusted for Stimulus reduction.
  - 27 ○ Miscellaneous adjustment for Parks and Victims Advocate.

28  
29 **Public Notification:**

- 30 • The budget was the subject of a called City Council workshop on April 15 & 16, 2021.
- 31 • There was a follow-up workshop held on May 6, 2021.
- 32 • Pursuant to State law, a public hearing has been set for May 25, 2021.
- 33 • Normal City Council meeting notice.

34  
35 **Alternatives:** While there is no alternative to having a balanced budget, City Council is free to  
36 make any changes to the City Manager's recommendation as they see fit.

37  
38 **Financial Impact:** The total budget proposal for FY 2021-22 is \$292,085,390, a 34.9% increase  
39 from the current revised budget.

- 40 • No proposed property tax increases. Property taxes remain at 78.9 cents /\$100 of
- 41 assessed valuation (\$.729 for operations & .06 for debt service).
- 42 • Proposed combined Water & Sewer rate of 4.5% and a combined Water & Sewer
- 43 connection fee increase of 67.3% (City remains among the lowest in benchmark area).
- 44 • Storm Water fee increase of \$1.38/ ERU (adopted in separate resolution).
- 45 • Budget balanced w/ fund balance targets & ratios of recurring revenues to expenditure
- 46 met. The General Fund is balanced w/ ratio of recurring sources to recurring uses at
- 47 102% & fund balance at 15.7% of recurring expenditures.

48  
49 **Manager's Recommendation:** I recommend 1<sup>st</sup> reading (5/25/2021).

50  
51 **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, 2021, AND ENDING JUNE 30,  
2022.

**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, 2021 and ending June 30, 2022 (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, 2021 through June 30, 2022, both inclusive, for the sums and in the manner set forth as follows, is and shall be levied, collected, and paid into the treasury of the City of Myrtle Beach, South Carolina, for the use and service thereof.

Tax Levy and Distribution (in mills)

Operations	72.9
Debt Service	<u>6.0</u>
Total Tax Levy (in mills)	78.9

Such tax is hereby levied upon the value of all real and personal property within the corporate limits of the City, except such as is exempt from taxation under the Constitution and Laws of the State of South Carolina, as such property is assessed for taxation for County and State purposes.

**Sec. 2. Estimates of revenues and other financing sources, and establishment of appropriations.**

A. Moneys from revenues and other financing sources are hereby estimated to be available to finance appropriations of the 2021-22 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, 2021, but each project appropriation shall remain in force

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

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

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

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

29  
30  
31 **Sec. 4. FY2020-21 Encumbrances and Remaining Grant Authorizations Re-appropriated;**  
32 **Recording of Commitments of Amounts Appropriated from Fund Balance.**

- 33 A. Encumbrances in each fund at June 30, 2021, representing obligations made against  
34 2020-21 appropriations outstanding as of that date, are hereby re-appropriated. The  
35 appropriations shall be distributed to the 2021-22 budgetary accounts corresponding to  
36 the referenced encumbrances and the expenditures will be charged to those accounts  
37 during the 2021-22 budget year as such obligations are satisfied, provided however,  
38 that such encumbrances, when taken together with 2020-21 expenditures, would not  
39 have caused any fund to exceed its budgetary authorization for the year ended June  
40 30, 2021.
- 41 B. For each fund in which a re-appropriation occurs under Sec. 4.A. above, the amount of  
42 funds appropriated hereunder shall be established in the fund balance of that fund as  
43 amounts "Committed for Encumbrances."
- 44 C. For each fund in which the balanced budget for 2021-22 includes the use of fund  
45 balance, the amount of fund balance so used shall be identified as "Committed for  
46 Current Appropriations."
- 47 D. Appropriations for grants, the authorization for which extends beyond the end of the  
48 fiscal year, shall not lapse at the end of the fiscal year. For grant authorizations with  
49 balances remaining at the end of a fiscal year, the remaining balances are hereby re-  
50 appropriated pursuant to the conditions of the respective grant agreements and the

1 fund balance of the respective funds shall show a corresponding amount "Restricted  
2 for Grants."

3 E. Amounts of Governmental Fund balances intended to be used for debt service  
4 expenditures during the coming year per the terms of Bond Ordinances, Indentures or  
5 local policy are hereby established as commitments of fund balances.  
6

7 **Sec. 5. Business Policies, Goals and Objectives.** The business policies, goals and objectives  
8 of the FY2021-22 budget are hereby adopted by reference.  
9

10 **Sec. 6. Certain supplemental appropriations.** Any funds received during the fiscal year as a  
11 result of new grants awarded to the City and any increases in the appropriation of fund  
12 balances for grants from the City to outside agencies, or appropriations of fund balance for  
13 Capital Projects approved by motion or resolution of City Council, shall increase the original  
14 budget and shall not require a supplemental budget ordinance.  
15

16 **Sec. 7. Administration of the budget.** The City Manager or his designee shall administer the  
17 budget and may authorize the transfer of appropriations within the allotments heretofore  
18 established as necessary to achieve the goals of the budget provided, however, that no  
19 such transfers shall be used to increase the total appropriation within any fund.  
20

21 **Sec. 8. Validity of the budget ordinance.** If, for any reason, any sentence, clause, or provision  
22 of this ordinance shall be declared invalid, such declaration shall not affect the remaining  
23 provisions thereof.  
24

25 **Sec. 9. Conflicts with preceding ordinances.** Except as otherwise provided herein, with respect  
26 to any conflicts arising between this and other ordinances, this Ordinance shall prevail with  
27 respect to the conflicting sections.  
28  
29  
30  
31  
32

33 BRENDA BETHUNE, MAYOR

34 ATTEST:

35  
36  
37  
38 JENNIFER ADKINS, CITY CLERK

39  
40 1<sup>st</sup> Reading: May 25, 2021

41 2<sup>nd</sup> Reading:  
42  
43  
44

1  
2  
3

**Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2022**

4

	FY2019-20 Actual	FY2020-21 Rev. Budget	FY2021-22 Recommended Budget	% Δ
Governmental Operations	\$ 217,832,371	\$ 204,547,872	\$ 225,626,586	10.3%
Enterprise Operations	62,834,106	41,151,913	47,259,257	14.8%
Total Operating Budget	<u>280,666,477</u>	<u>245,699,785</u>	<u>272,885,843</u>	11.1%
Governmental Capital Projects	<u>6,104,286</u>	<u>24,188,234</u>	<u>55,905,308</u>	131.1%
Reconciling Items				
Enterprise Capital Projects	<u>2,382,700</u>	<u>3,799,300</u>	<u>27,999,400</u>	637.0%
Total Reconciling Items	<u>2,382,700</u>	<u>3,799,300</u>	<u>27,999,400</u>	637.0%
Less: Interfund Transfers	<u>(78,106,615)</u>	<u>(57,181,347)</u>	<u>(64,705,161)</u>	13.2%
Grand Total Appropriations	<u>\$ 211,046,848</u>	<u>\$ 216,505,972</u>	<u>\$ 292,085,390</u>	34.9%

Exhibit B. Schedule of Water and Sewer User Charges

Water

Base Charge

Meter Size	Inside City		Outside City	
3/4" & 5/8"	\$3.17	3.05	\$6.34	6.10
1"	5.28	5.08	10.57	10.16
1.5"	10.56	10.15	21.11	20.30
2"	16.89	16.24	33.78	32.47
3"	36.93	35.51	73.86	71.01
4"	52.75	50.72	105.50	101.45
6"	105.48	101.42	210.95	202.85

Volumetric Charge

(per 1,000 gal)	Inside City		Outside City	
Tier 1: 0-4	\$1.66	1.60	\$3.33	3.21
Tier 2: 5-15	3.02	3.02	6.28	6.05
Tier 3: 16-30	3.39	3.39	7.05	6.79
Tier 4: >30	3.61	3.61	7.51	7.23

Sewer

Base Charge

Meter Size	Inside City		Outside City	
3/4" & 5/8"	\$4.24	4.04	\$8.48	8.07
1"	7.10	6.76	14.20	13.53
1.5"	14.19	13.51	28.37	27.01
2"	22.66	21.58	45.32	43.15
3"	49.60	47.24	99.20	94.48
4"	70.85	67.48	141.71	134.95
6"	141.68	134.93	283.35	269.86

Volume Charge

(per 1,000 gal)	Inside City		Outside City	
	\$4.00	3.81	\$8.00	7.63

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

1 **Exhibit C. Schedule of Water Connection Fees**

2  
3 The connection charge per ERU for water is as follows:  
4

<i>Fiscal Year</i>	<i>Fee Inside City</i>	<i>Fee Outside City</i>
2022	2302	3,453
2023	2417	3,625
2024	2,538	3,807
2025	2,665	3,997
2026	2,798	4,197

5  
6 For irrigation meters, a person, corporation or other legal entity shall, in addition to the tap charge, pay  
7 a connection fee under the following schedule:  
8

<i>Meter Size</i>	<i>Connection Fee</i>
¾" Commercial	500
¾" Residential *	850
1" Commercial	1,250
1" Residential *	1,662
1.5"	2,500
2"	4,000
3"	8,750

\* Includes Backflow Device and Initial Testing

9  
10 The City has instituted a service to provide, install, and initially test approved double check valve  
11 backflow preventors for ¾" and 1" irrigation meters on residential customer's service line at the  
12 property line. The backflow preventor will become the property of the customer and the customer will  
13 become responsible for future maintenance and annual testing. The cost of the initial installation and  
14 testing is included in the charge noted in this section.  
15

16 **Exhibit D. Schedule of Sewer Connection Fees**

17  
18 The connection fee per ERU for sewer is as follows:  
19  
20

<i>Fiscal Year</i>	<i>Fee Inside City</i>	<i>Fee Outside City</i>
2022	2,183	3,274
2023	2,292	3,438
2024	2,407	3,610
2025	2,527	3,790
2026	2,653	3,979

**Exhibit E. 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, a commercial compactor, or a garbage dumpster.

“Eight cubic yard (8 yd<sup>3</sup>) 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.

**Standard Residential Service:**

	<u>Collection</u>	<u>Landfill Disposal</u>
Service to one (1) garbage and one (1) recycle roll cart container	\$ 22.90 / month	\$ 5.90 / month
Service to each additional container	\$ 3.90 / month	\$ 5.90 / month per container
Container fee	\$ 2.00 / month	
Service to two cubic yards of bulk waste	Included in rate	Included in rate
Service to yard waste	Included in rate	Included in rate
Service to electronic devices on call-in request	Included in rate	Included in rate
Service up to two tires per week on call-in request	Included in rate	Included in rate

**Standard Commercial Services:**

**Commercial Roll Cart Garbage Only Service:**

	<u>Collection</u>	<u>Landfill Disposal</u>
One garbage roll cart serviced once per week	\$ 19.15/month	\$ 5.90/month
Each additional collection occurrence per week	\$ 19.15/month	\$ 5.90/month
Each additional container up to a maximum of five	\$ 3.90/month per container	\$ 5.90/month per container

**Commercial Eight Cubic Yard Container Garbage Only Service:**

	<u>Collection</u>	<u>Landfill Disposal</u>
Service once per week	\$ 155.25/month	Included in rate
Service to each additional collection occurrence per week	\$ 42.50/service	Included in rate
Container fee per garbage dumpster	\$ 35.00/month	



1	<u>Commercial Joint Use Compactor Garbage Only Service:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
2	Service to compactor	\$ 132.50/service	Contemporary
3			Landfill tipping
4			rate
5	Container fee per garbage compactor	\$ 100.00/month	
6			
7			
8	<u>Call Back Collection Services*:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
9	Garbage or Recycling Commercial Collection	\$ 90.00/service	Contemporary
10	Call Back Service		Landfill tipping
11			rate
12			
13	Yard/Bulk Waste Commercial Collection Call Back Service	\$ 115.00/service	Contemporary
14			Landfill tipping
15			rate
16			
17	*Call Back Collection Services fees may be waived or reduced at the discretion of the City Manager		
18	under extraordinary situations and/or hardships.		
19			
20	<u>Transfer Station Customers:</u>	<u>Collection</u>	<u>Landfill Disposal</u>
21			
22	Transfer station processing and hauling fees	\$ 23.00/ton	Contemporary
23			Landfill tipping
24			rate
25			

26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38



1 City Resident & Veteran Fees:

2  
3 Daily Use Fitness Fees

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

8  
9 Monthly Membership Fitness Fees

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

14  
15 Three-month Membership Fitness Fees

16 Teen	13-17	\$ 45.00
17 Adult	18-54	\$ 75.00
18 Senior	55 and up	\$ 60.00
19 Add a Family Member		\$ 40.00

20  
21 Annual Membership Fitness Fees

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

26  
27 *Guests under 14 are not permitted in the weight room*

28  
29 **B. Facility Fees**

30 *Rental Fees*

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

36  
37 **C. Staffing Fees & Labor Costs**

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

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

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

54  
55 **D. Pool Rental\***

1 City will furnish up to 3 lifeguards for rentals. Additional lifeguards may be required depending on type  
 2 of function and number of participants. See staffing fees above for additional cost of lifeguards.  
 3 After hour pool rentals require a minimum of 3 hours rental and a minimum of 3 staff members (2  
 4 lifeguards & 1 center staff) at overtime rates.

5			
6	Entire Pool (for all pools)		\$ 120.00/hour
7	Lane Rentals (at all pools)		\$ 15.00/lane/hour
8	Shallow End Only (Pepper Geddings)		\$ 30.00/hour
9			
10	Timing System Rental		\$ 250.00/day
11	Timing System Operation		\$ 30.00/
12	Timing System Training Session*		\$ 200.00/person
13			
14			

15 \*Renters may operate the timing equipment after completing a training session.  
 16  
 17

18 **E. Recreation Facility Rental\***

19		<u>Civic</u>	<u>Non-Civic</u>
20	Small Classroom (City Resident)	\$ 20.00/hour	\$ 35.00/hour
21	Small Classroom (Non-City Resident)	\$ 35.00/hour	\$ 60.00/hour
22	Large Classroom (City Resident)	\$ 30.00/hour	\$ 45.00/hour
23	Large Classroom (Non-City Resident)	\$ 55.00/hour	\$ 80.00/hour
24			
25	Small Gymnasium	\$ 65.00/hour	\$ 90.00/hour
26		\$ 250.00/day	\$ 360.00/day
27			
28	Large Gymnasium	\$ 75.00/hour	\$ 120.00/hour
29		\$ 300.00/day	\$ 400.00/day
30			
31	Ballroom/Banquet Hall (City Resident)	\$ 50.00/hour	\$ 85.00/hour
32	Ballroom/Banquet Hall (Non-City Resident)	\$ 85.00/hour	\$ 140.00/hour
33			

34 Renters may request all available tables and chairs in the facility for their use. If additional tables and  
 35 chairs are needed, they must be provided by the renter. Setup and delivery must be coordinated with  
 36 the City.  
 37

38 ***See Staffing Fees and Labor Costs above for rentals that occur during non-business hours.***  
 39  
 40

41 **F. Athletic Fields/Courts/Rinks**

42		<u>Civic</u>	<u>Non-Civic</u>
43	<u>Hourly Rental-single field/court/rink</u>	\$ 30.00/hour	\$ 30.00/hour
44			
45	<u>Daily Rental-Rate</u> (Covers initial	\$ 200.00/field, rink	\$ 200.00/field, rink
46	daily preparation, use of any	or court/day	or court/day
47	existing press box and lights as		
48	needed to maintain the safety of		
49	players and spectators. The City		
50	retains the right to assess a fee to		
51	recover the cost of lighting used		
52	during other periods of time.)		
53			
54	<u>Ashley Booth Rental Fee</u>	\$ 300.00/day	\$ 1,000.00/day

	<u>Civic</u>	<u>Non-Civic</u>
1		
2		
3	<u>Doug Shaw Memorial Stadium</u>	\$ 1,000.00/day
4	• Additional Field Lines	\$ 3,125.00/day
5	• Video Display Operator (if provided by the City)	\$ 540.00
6		\$ 50.00/game
7		\$ 20.00/hr/non-game function
8	• Scorekeeper	<u>Civic</u>
9		<u>Non-Civic</u>
10	• Cleanup Fee	\$ 50.00/game
11		\$ 20.00/hr/non-game function
		\$ 500.00/function maximum

12 *(Clean up fee to be discussed with applicant and cleaning deposit may be required.)*  
 13 This facility must be staffed at all times, with a minimum of 2 staff members. Use of track areas or size  
 14 of event may require additional staffing. See Staffing Fees and Labor Costs above for rentals.

15  
 16 **G. Recreation Activities and Instructional Programs**

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

20 **H. Youth Sports Fees**

21 For each sport  
 22 City resident \$ 15.00  
 23 Non-resident \$ 50.00  
 24

25 **I. Special Program Fees**

26 Fees will be set as necessary to cover costs, with reasonable preference granted to City residents.  
 27

28 **J. Sponsorships**

29 The recreation department may sell sponsorships to support sports programs. Sponsorship fees may be  
 30 negotiated with the donors.  
 31

32 **K. Train Station Fees and Charges**

33  
 34 City Resident \$ 75.00 /hour  
 35 Non-Resident \$ 125.00 /hour  
 36 Meeting Car (City Resident) \$ 50.00/hour  
 37 Meeting Car (Non-Resident) \$ 75.00/hour  
 38 Kitchen Car \$ 150.00 Flat Fee  
 39 Staffing Charge for events during non-business hours \$ 30.00/hour  
 40 Holiday Staffing Rate (if staff is available) \$ 50.00/hour  
 41 Table/Chair Set-up Fee \$ 25.00 Flat Fee  
 42 Cleanup Fee \$ 100.00/hour with one-hour  
 43 minimum.

44 Exceptions may be made for events with fewer than 50 attendees. (12 tables and 50 chairs are  
 45 available as part of the rental. If additional tables and chairs are needed, they must be provided by  
 46 the renter. Setup and delivery must be coordinated with the Facility Attendant.)  
 47  
 48  
 49

1  
2 **L. Charlie's Place Facility Rental**

3	Incubator Units	City Resident	\$250.00/Month
4		Non-City Resident	\$420.00/Month

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

		<u>Civic</u>	<u>Non-Civic</u>
8	Small Meeting Room (City Resident)	\$ 20.00/hour	\$ 35.00/hour
9	Small Meeting Room (Non-City Resident)	\$ 35.00/hour	\$ 60.00/hour
11	Large Meeting Room (City Resident)	\$ 30.00/hour	\$ 45.00/hour
13	Large Meeting Room (Non-City Resident)	\$ 55.00/hour	\$ 80.00/hour
15	Outdoor Area (City Resident)	\$ 50.00/hour	\$ 85.00/hour
16	Outdoor Area (Non-City Resident)	\$ 85.00/hour	\$ 140.00/hour

17 Outdoor rentals include access to facility restrooms.

18  
19 ***See Staffing Fees and Labor Costs above for rentals that occur during non-business hours.***

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

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

24  
25 Category 2, Non Profit - use by Myrtle Beach, Horry County, State, or Federal non-profit organizations  
26 staging an event with the purpose of generating revenue for charitable organizations. Must be registered  
27 with the State as a non-profit organization. A minimum of 40 % of the gross revenues must be contributed  
28 to the listed charitable organization.

29  
30 Category 3, Government and Public School - use by any municipal government in Horry County, by  
31 Horry County Government, or by Horry County Public Schools for the purpose of providing recreational  
32 opportunities, public service opportunities or educational opportunities to their citizens.

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

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

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

1 Additional Charges

2  
3 Users will be required to pay for services provided by the Myrtle Beach Pelicans according to the terms of  
4 the Lease agreement among the City, Horry County and the Team, as amended through the current date.  
5 Such services may include, but may not be limited to, the following examples. In certain cases, holiday  
6 rates may apply. The City will bill all such services at its cost, as indicated in invoices from the Myrtle  
7 Beach Pelicans.

8  
9  
10  
11 Examples of services that may be required:

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

27  
28  
29 **N. Library Cards**

30  
31 The current schedule of fees and charges for Library Cards is hereby affirmed as follows:

<u>Class</u>	<u>Annual Fee</u>
34 City/Participating County resident	No charge
35 Non-resident 90-Day Card	
36     Primary Card	\$ 8.00
37     Additional cards for other family member(s)	\$ 2.00 per card
38 Non-resident annual card	
39     Primary Card	\$ 20.00
40     Additional cards for other family member(s)	\$ 8.00 per card

41  
42 **O. Events, Cancellation and Tiered Refund Policy**

43  
44 Actual rates for any given event shall be the prevailing market rates, which shall be subject to negotiation  
45 between the event promoters and the Recreation Services staff.

46  
47 Half of the total event fees are due at the time of rental application submittal. The total rental amount  
48 is due 30 days prior to an event. In the situation where the event is booked within 30 days prior to the  
49 rental date, total rental fees are due at the time of application submission.

50  
51 Cancellation refunds will be provided as follows:

- 52 1. 60 days prior to event- Customer receives full refund.
- 53 2. 59-30 days prior to event- Customer receives refund of 50% of rental fee (initial down payment).
- 54 3. 29-0 days prior to event- Customer forfeits all fees paid for event.

**Exhibit G. Schedule of Parks Fees and Charges**

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

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

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

<u>Parks</u>	<u>Civic</u>	<u>Non-civic</u>
<i>All City Parks except Grand Park &amp; Valor Park</i>	\$ 250.00/day	\$ 500.00/day
<i>Plyler Park, H.B. Springs and Anderson Park for periods of 2 hours or less</i>	\$ 50.00	\$ 50.00
<i>Valor Park</i>	\$ 500.00/day	\$ 2,000.00/day
<i>Grand Park Park Area surrounding Lake (excluding Ballfields and Picnic Shelters)</i>	\$ 500.00/day	\$ 2,000.00/day
<i>Esplanade/Dock</i>	\$ 125.00/day	\$ 500.00/day
<i>Lake Front Area</i>	\$ 375.00/day	\$ 1,500.00/day
<i>Per Move-In/Move-Out Day</i>	50% of one-day rental	50% of one-day rental
<i>Small Picnic Shelter(Capacity of 20)</i>	\$ 50.00/day	\$ 50.00/day
<i>Large Picnic Shelter (Capacity of 96)</i>	\$ 150.00/day	\$ 150.00/day
<i>Events or Rentals that require a Roll-Off Container</i>	\$ 350.00	\$ 350.00

**Staffing Fees & Labor Costs**

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

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

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

A minimum cleaning charge of \$100.00 will be charged for any rental event attended by 50 or more persons.



1 **Stage Rentals**

2 1 day event\* \$2,250.00  
3 2-3 day event\* \$3,500.00  
4 Set-up/Take down \$ 500.00/day

5

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

8

9 \*Rental includes one advance set-up day if necessary. Additional set-up days will

10

11 **Stage Staffing Fees & Labor Costs**

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

13 Basic Labor \$ 20.00/hour/person  
14 Overtime Rate \$ 30.00/hour/person  
15 Holiday Rate \$ 50.00/hour/person

16

17

18

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

20

21 **Events, Cancellation and Tiered Refund Policy**

22

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

25

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

29

30 Cancellation refunds will be provided as follows:

31

32

33

34

35

36

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

Exhibit H. Schedule of Sports Tourism Fees and Charges

	<u>Civic</u>	<u>Non-Civic</u>
<b>Facility</b>		
<i>Ashley Booth Rental Fee</i>	\$ 300.00/day	\$ 1,000.00/day
<i>Doug Shaw Memorial Stadium</i>		
• <i>Additional Field Lines</i>	\$ 150.00/field, rink, or court/day	\$ 150.00/field, rink or court/day
• <i>Video Display Operator (if Provided by City)</i>		
• <i>Scorekeeper</i>		
• <i>Clean Up Fee</i>		
<i>(Clean up fee to be discussed with applicant and cleaning deposit may be required.)</i>		
This facility must be staffed at all times, with a minimum of 2 staff members. Use of track areas or size of event may require additional staffing. See Staffing fees and Labor Costs above for rentals.	\$ 300.00/day	\$ 1,000.00/day
<b>Preparation of Facility</b> (in excess of initial preparation for turf) for softball or Baseball	\$ 25.00/prep	\$ 3,125.00/day \$ 540.00/field \$ 20.00/hr/non- game function
<b>If additional lines are required to be painted on natural grass for events such as</b>		\$ 20.00/hr/non- game function \$ 500.00/function Maximum
<i>Football, Soccer, Lacrosse or Rugby</i>	\$ 250.00/field	\$ 25.00/prep \$ 250.00/field
If additional lines are required to be painted on synthetic turf	\$ 540.00/field	\$ 540.00/field
<b>Facility Lighting</b>		
<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
<b>Concessions</b>	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.

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

2  
3 A Venue Usage Fee shall be charged for sports tourism events to cover initial daily preparation, use of  
4 any existing press box, and lights as needed to maintain the safety of players and spectators. The  
5 Venue Usage Fee shall be determined in one of the following ways:  
6

7 **1) Calculated Venue Usage Fee**

8 **Calculated Venue Usage Fee = Total Athlete Count x Seasonal Multiplier x Number of Event Days x**  
9 **Venue Usage Rate, where the Seasonal Multiplier and the Venue Usage Rate shall be charged according**  
10 **to the following schedules:**  
11

12  
13 **Table of Seasonal Multipliers**

14

	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec
Youth	2	2	2.5	2.5	2	3	3	3	2.5	2.5	2	2
College	1.25	1.25	2	2	1.25	3	3	3	2	2	1.25	1.25
Adult	1.5	1.5	2	2	1.5	3	3	3	2	2	1.5	1.5
Senior	1.5	1.5	2	2	1.5	3	3	3	2	2	1.5	1.5

20  
21  
22  
23

24 **Venue Usage Rate**

25 Calendar Year  
26 2022

Venue Usage Rate  
\$ 1.50

27  
28 **2) Minimum Daily Venue Fee**

29 In the case of events with fewer than 240 athletes, the Venue Usage Fee will be the greater of the  
30 calculated Venue Usage Fee from item (1) above or a Minimum Daily Venue Fee. Minimum Daily Venue  
31 Fees for each of the following facilities are:  
32

- 33 Grand Park Athletic Complex: \$200.00 per field per day (3 field minimum per day)
  - 34 Ned Donkle Field Complex: \$200.00 per field per day (3 field minimum per day)
  - 35 Ashley Booth Field: \$300.00 per day
  - 36 Doug Shaw Memorial Stadium: \$1,000.00 per day
- 37

38 The Venue Usage Fee may be collected through a gate admission charge that City staff will collect and  
39 manage. Daily minimum rates shall be \$ 5.00 for adults (18+) and \$ 4.00 for ages 5-17 and for Seniors 62  
40 or more years of age. *Event Owner and City staff may mutually agree to higher rates.*  
41

42 Should the after-tax venue admission revenue fail to cover the Venue Usage Fee the event owner will be  
43 invoiced for the difference.  
44

45 Should the after-tax venue admission revenue exceed the Venue Usage Fee the Event Owner and City  
46 will split the excess revenue at the following percentages:  
47

48 **Calendar Year 2022: 50/50 (Event Owner/City)**  
49

50 **In-City Lodging Incentive**

51 Under certain conditions based upon verifiable in-city lodging data, the City may discount the Venue  
52 Usage Fee.  
53  
54

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

- 3
- 4 240-348 athletes - 10% discount.
- 5 349-468 athletes - 15% discount.
- 6 469-588 athletes - 20% discount.
- 7 589+ athletes - 25% discount.
- 8

9 **Deposits and Cancellations**

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

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 I. 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 in  
7    the intermediate and more distant future without underselling the facility vis-à-vis its market. Actual  
8    rates for any given time are subject to negotiation between the respective event planners and the  
9    Convention Center marketing staff.

10

11 <u>Space</u>	11 <u>Maximum Rate</u>
12    Exhibit Hall ABC (100,800 sq. ft.)	12                                   \$ 14,500.00
13    Exhibit Hall A (36,000 sq. ft.)	13                                   \$ 6,400.00
14    Exhibit Hall B (28,800 sq. ft)	14                                   \$ 5,500.00
15    Exhibit Hall C (36,000 sq. ft.)	15                                   \$ 6,400.00
16    Meeting Rooms (per day or portion thereof, each room)	16                                   \$ 350.00
17    Ballroom (per day or portion thereof)	17                                   \$ 8,000.00
18    Parking Charge (per space per day)	18                                   \$ 5.00
19 <i>Exception: Residents with City parking decal</i>	19                                   No charge
20    Other Convention Center services and Charges	20                                   Market Rates

21    **Deposits and Cancellations**

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

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

2 **Construction Permit Fees**

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

5	6 <u>Total Valuation</u>	7 <u>Fee</u>
8	9 Less than \$1,000	10 No fee permit required
11	12 \$1,000 to \$5,000	13 \$ 50.00
14	15 \$5,000 to \$25,000	16 \$ 50.00 for the first \$5,000 plus \$ 5.00 for each \$1,000, or fraction thereof, over \$5000.
17	18 \$25,000 to \$150,000	19 \$ 175.00 for the first \$25,000 plus \$ 4.75 for each \$1,000, or fraction thereof, over \$25,000.
20	21 \$150,000 to \$250,000	22 \$ 769.00 for the first \$150,000 plus \$ 4.50 for each \$1,000, or fraction thereof, over \$150,000.
23	24 \$250,000 to \$750,000	25 \$1,244.00 for the first \$250,000 plus \$ 4.25 for each \$1,000, or fraction thereof, over \$250,000.
26	27 \$750,000 to \$5,000,000	28 \$3,619.00 for the first \$750,000 plus \$ 4.00 for each \$1,000, or fraction thereof, over \$750,000.
29	30 Over \$5,000,000	31 \$23,806.00 for the first \$5,000,000 plus \$ 3.00 for each \$1,000, or fraction thereof, over \$5,000,000.

32 (ii) All other permits for new construction:

33	34 Permit fees	35 \$ 0.30 per square foot
----	----------------	----------------------------

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

37 **Manufacture Home Permit Fees**

38	39 Base	40 \$ 35.00
----	---------	-------------

41 **Trade Permit Fees**

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

43	44 Mechanical Permit	
45	46 \$2,000 and less	47 \$ 35.00
48	49 Over \$2,000	50 \$35.00 plus \$2.00 for each \$1000, or fraction thereof, over \$2,000.
51	52 Plumbing Permit	
53	54 Base Fee	55 \$ 25.00
56	56 Per Fixture	57 \$ 2.50

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

19 **Moving of Buildings or Structures**

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

21 **Demolition of Buildings or Structures**

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

23 **Re- Inspection Fees**

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

25 **Penalties**

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

30 **Plan-Checking Fees**

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

35  
 36  
 37  
 38

1 **Sign Permit Fees**

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

5

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

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

12

13 **Commercial Storm Water Review Fee**

14

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

16



1 **Exhibit K. Schedule of Planning Fees and Charges**

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

1 **Exhibit L. Schedule of Code Enforcement Charges**

2  
3 **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 **Administrative Fee for public abatement of grass, debris, general nuisance, to include costs of**

15 **direct personnel, oversight, records:**

16 Initial public abatement against owner: \$ 500.00

17 Second abatement; \$ 750.00

18 Third abatement: \$ 750.00

19 Any additional abatements: \$ 1,000.00

20  
21 **Cost of Title Search, if required:** \$ 275.00

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

23  
24 Actual attorney fees and costs of collection incurred when the public is compelled to collect through  
25 legal process.

26

1 **Exhibit M. Schedule of Animal Control Fines and Fees**

2  
3 **Animal Shelter Fees**

4 **Service**

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

6  
7  
8 **Fees and Charges for Certain Violations pursuant to Section 4-10**

9 **Violation**

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

12  
13 **Designation of Fee Revenues**

14 The Grand Strand Humane Society shall be authorized to collect and retain boarding fees imposed under  
15 this Section. Funding in an amount equivalent to the revenues from the Animal Shelter fees shall be used  
16 in support of the Humane Society's objective of reducing the number of unlicensed or abandoned animals  
17 at large in the community. The City Manager shall develop the procedures necessary to put this  
18 designation of funding into effect.  
19

Exhibit N. Miscellaneous Fees and Charges

Cemetery Fees and Charges

Cemetery Plot Price, each	\$ 1,800.00	<del>1,500.00</del>
Niche, each	\$ 1,200.00	<del>1,000.00</del>
Pet Plot Price, each		
2ft. x 2ft.	\$ 480.00	<del>400.00</del>
2ft. x 4ft.	\$ 540.00	<del>450.00</del>
Cremains Urn Burial		
Direct Burial	\$ 100.00	
Burial w/ Graveside Service(weekday)	\$ 150.00	
Burial w/ Graveside Service(weekend)	\$ 350.00	
Open & Close Grave		
Weekday	\$ 1,000.00	
Weekend	\$ 1,200.00	
Installation of Single Headstone	\$ 0.75/ sq. in.	
Installation of Foot Marker	\$ 0.75/ sq. in.	
Continuing care charge	20% of Plot/Niche Price	

Fire and Emergency Medical Service Fees and Charges

Basic Transport Charges (including Basic Life Support (BLS) services, Tier 1 and Tier 2 Advanced Life Support (ALS) services, mileage charges and charges for a required Third Attendant, when necessary)

The Fire Department shall maintain reasonable rates designed to recoup the costs of these services but not in excess of the current County rate schedule or, for items not included in the County rate schedule, not in excess of reasonable direct and indirect costs.

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 maintain reasonable rates sufficient to recoup the costs of these incidents but not in excess of the current County rate schedule or, for items not included in the County rate schedule, not in excess of reasonable direct and indirect costs.

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.

1 **Ambulance and Medical Personnel for Special Events**

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

5  
6 **Fire Training**

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

9  
10 **False Alarms**

11 An assessment of \$200.00 per false fire alarm will apply for each call for service resulting from a false  
12 alarm after the 3<sup>rd</sup> such false alarm in any 365 day period.

13 **Inspection Fees**

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

16		
17	Tier One (less than 1,000 sq. ft.)	\$ 75.00 per inspection
18	Tier Two (1,000 to 2,499 sq. ft.)	\$ 100.00
19	Tier Three (2,500 to 9,999 sq. ft.)	\$ 150.00
20	Tier Four (10,000 to 49,999 sq. ft.)	\$ 200.00
21	Tier Five (50,000 sq. ft. or more)	\$ 300.00
22		
23	Thirty day re-inspection (if required)	included in above fees
24	45 day and subsequent re-inspections	\$ 100.00 per inspection
25	Special Inspections	\$ 200.00 per inspection
26		

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