

1
2
3
4
9
10
11
12
13
14
15
16

5
6
7
8
17
18
19
20
21
22
23

STATE OF SOUTH CAROLINA)
COUNTY OF HORRY)
CITY OF MYRTLE BEACH)

AN ORDINANCE TO LEVY TAXES AND
ESTABLISH A MUNICIPAL BUDGET FOR
THE FISCAL YEAR BEGINNING JULY 1,
2008, AND ENDING JUNE 30, 2009, AND A
CAPITAL IMPROVEMENTS PROGRAM
FOR FISCAL YEARS 2009-2013.

24
25 WHEREAS, Section 5-13-30(3) of the Code of Laws of South Carolina requires that a municipal council
26 shall act by ordinance to adopt budgets and to levy taxes pursuant to public notice;

27
28 NOW, THEREFORE, BE IT ORDAINED by the governing body of the City of Myrtle Beach, in
29 Council duly assembled, and by the authority of the same, that taxes are hereby levied, and revenue
30 estimates and appropriations are hereby established as set forth in the following Municipal Budget
31 Ordinance for the Fiscal Year beginning July 1, 2008 and ending June 30, 2009 (the "Ordinance").

32
33 **Sec. 1. Levy of taxes.**

34
35 For the support of general governmental functions of the City, an *ad valorem* tax to apply for the
36 period July 1, 2008 through June 30, 2009, both inclusive, for the sums and in the manner set
37 forth as follows, is and shall be levied, collected, and paid into the treasury of the City of Myrtle
38 Beach, South Carolina, for the use and service thereof:
39

Tax Levy and Distribution (in mills)

<u>Operations</u>	
General Fund	53.7
Convention Center Fund	<u>3.4</u>
Total Levy for Operations	57.1
<u>Debt Service</u>	<u>7.3</u>
Total Tax Levy (in mills)	64.4

40
41 Such tax is hereby levied upon the value of all real and personal property within the corporate
42 limits of the City, except such as is exempt from taxation under the Constitution and Laws of the
43 State of South Carolina, as such property is assessed for taxation for County and State purposes.
44

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

- 46
- 47 A. Moneys from revenues and other financing sources in the amounts established in Sec. 2.D.
- 48 are hereby estimated to be available to finance appropriations of the 2008-09 fiscal year.
- 49 B. Appropriations are hereby established as they appear in the Appropriations column shown in
- 50 Sec. 2.D., below.
- 51 C. The Revenue Estimates and Appropriations established below are restated on the basis of
- 52 Generally Accepted Accounting Principles (GAAP) in the statements appearing in the
- 53 accompanying budget document, which is hereby adopted by reference. A copy this
- 54 document shall be filed with the minutes of the meeting of Council at which the Ordinance
- 55 was enacted.

1 D. Estimates of Revenues and Other Financing Sources and Appropriations for the Fiscal Year
 2 beginning July 1, 2008.

3

Appropriations by Fund and Fund Type

<u>Governmental Operations</u>	<u>Revenue and Other Financing Sources</u>	<u>Appropriations</u>	<u>Additions to (Uses of) Fund Balance</u>
General Fund	59,003,025	60,045,211	(1,042,186)
Convention Center Fund	6,316,369	6,312,536	3,833
Hospitality Fee Fund	11,080,000	10,749,871	330,129
Non-Major Governmental Funds:			
Accommodations Tax Fund	7,015,000	7,072,975	(57,975)
Public Facilities Corporation Fund	2,132,635	2,127,502	5,133
Community Development Fund	186,750	186,750	-
Center City Redevelopment Fund	2,500,500	2,783,700	(283,200)
Victim's Advocate Fund	403,387	342,218	61,169
Storm water Management Fund	2,842,000	3,328,129	(486,129)
Local Accommodations Tax Fund	<u>2,020,819</u>	<u>2,616,085</u>	<u>(595,266)</u>
Total Governmental Operations	<u>93,500,485</u>	<u>95,564,977</u>	<u>(2,064,492)</u>
<u>Municipal Debt Service Fund</u>	<u>10,183,606</u>	<u>10,136,880</u>	<u>46,726</u>
<u>Enterprise Funds</u>			
Water and Sewer Fund	26,210,000	27,414,544	(1,204,544)
Municipal Golf Course Fund	1,685,918	2,049,350	(363,432)
Baseball Stadium Fund	982,000	1,071,994	(89,994)
Solid Waste Management Fund	<u>4,111,544</u>	<u>4,021,972</u>	<u>89,572</u>
Total Enterprise Funds	<u>32,989,462</u>	<u>34,557,860</u>	<u>(1,568,398)</u>
<u>New Capital Project Authorizations</u>			
General Capital Projects	14,255,266	14,255,266	-
Downtown Redevelopment Projects	21,017,218	21,017,218	-
Capital Investment (Enterprises)	<u>5,830,048</u>	<u>5,830,048</u>	<u>-</u>
Total New Capital Project Authorizations	<u>41,102,532</u>	<u>41,102,532</u>	<u>-</u>
Total Estimated Sources and Uses	177,776,084	181,362,249	(3,586,164)
Less: Interfund Transfers	<u>(22,147,863)</u>	<u>(22,147,863)</u>	<u>-</u>
Grand Total Appropriations--This Ordinance	155,628,221	159,214,386	(3,586,164)

4

1 E. **Exceptions for Certain Funds.**

2 *Provisions of Existing Statutes, Ordinances, Contracts and Covenants.* Where existing
3 Statutes, Ordinances, Contracts and Covenants govern the use of funds according to
4 legislatively or contractually determined formulae, the estimates in this ordinance are
5 illustrative rather than controlling and appropriations of those funds will adjust according to
6 the applicable provisions of such Statutes, Ordinances, Contracts and Covenants.

7 *Capital Project Appropriations.* Appropriations in the General Capital Projects Fund shall
8 not lapse at June 30, 2009, but each project appropriation shall remain in force for the life of
9 the project and shall be closed out upon completion of the project.

10 *Appropriations Established by Other Ordinances.* Appropriations for capital investment or
11 bond issuance costs or for the payment of annual installments of capitalized interest according
12 to a predetermined schedule are made in the related Bond Ordinances. Nothing in this
13 ordinance shall modify or amend the terms of any Bond Ordinance.

14

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

16 A. **Waterworks and Sewer System fees and charges.** Pursuant to provisions of the Code of
17 Ordinances of the City of Myrtle Beach, Sec. 21-9(a), the schedule of Water and Sewer
18 System Fees and Charges is hereby amended to read in its entirety according to the schedule
19 attached hereunto as Exhibit A.

20 B. **Solid Waste Fees and Charges.** The schedule of Solid Waste Fees and Charges is hereby
21 amended to read in its entirety as according to the schedule attached hereto as Exhibit B.

22 C. **Other Fees and Charges.** Various other fees and charges set by ordinance are hereby
23 affirmed or amended to read in their entirety according to the schedules appearing in Exhibits
24 C through G, attached hereto.

25

26

27 **Sec. 4. FY2007-08 Encumbrances Reappropriated; Reservation of Amounts Appropriated from**
28 **Fund Balance.**

29 A. Encumbrances in each fund at June 30, 2008, representing commitments against 2007-08
30 appropriations outstanding as of that date, are hereby re-appropriated and the
31 appropriations shall be distributed to the budgetary accounts under which the
32 expenditures will be charged during the 2008-09 budget year as the prior commitments
33 are satisfied, provided that such encumbrances, when taken together with 2007-08
34 expenditures, do not cause any fund to exceed its budgetary authorization for the year
35 ended June 30, 2008.

36 B. For each fund in which a re-appropriation occurs under Sec. 5.A. above, a “Reserve for
37 Encumbrances” in the amount of funds appropriated hereunder shall be established in
38 that fund.

39 C. For each fund in which the balanced budget for 2008-09 includes the use of fund
40 balance, a “Reserve for Appropriations” in the amount of the Uses of Fund Balance
41 identified in Sec. 2.D., above, shall be established in that fund.

42 D. Prior Appropriations for active projects resulting in reservations of fund balance shall be
43 identified by appropriate titles in the Capital Project Fund’s financial statements.

44 E. Amounts of Governmental Fund balances designated for debt service expenditures
45 during the coming year per the terms of Bond Ordinances, Indentures or local policy are
46 hereby established as Designations of Fund Balances.

47

48 **Sec. 5. Business Policies, Goals and Objectives, Capital Improvement and Debt Management Plans.**

49 The business policies, goals and objectives, capital improvement and debt management plans of
50 the 2008-2009 budget are hereby adopted by reference.

51

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

7 **Sec. 7. Administration of the budget.** The City Manager or his designee shall administer the budget
8 and may authorize the transfer of appropriations within the allotments heretofore established as
9 necessary to achieve the goals of the budget provided, however, that no such transfers shall be
10 used to increase the total appropriation within any fund.
11

12 **Sec. 8. Validity of the budget ordinance.** If, for any reason, any sentence, clause, or provision of this
13 ordinance shall be declared invalid, such declaration shall not affect the remaining provisions
14 thereof.
15

16 **Sec. 9. Conflicts with preceding ordinances.** Except as otherwise provided herein, in any conflicts
17 arising between this and other ordinances, this Ordinance shall prevail with respect to the
18 conflicting sections.
19
20
21
22

23 _____
24 **Mayor**

25 **Attest:**
26
27 _____
28 **City Clerk**

29
30 **First Reading:** _____
31 **Second Reading:** _____
32
33

Exhibit A. Schedule of Water and Sewer User Charges

Water

Base Charge

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

Tiered Volume Charge

(per 1,000 gallons)

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

Sewer

Base Charge

<u>Meter Size</u>	<u>Inside City</u>	<u>Outside City</u>
3/4" & 5/8"	2.60	5.20
1"	4.34	8.68
1.5"	8.67	17.34
2"	13.88	27.76
3"	30.37	60.74
4"	43.38	86.76
6"	86.76	173.52

Volume Charge

(per 1,000 gal)	2.53	5.06
-----------------	------	------

- 2
- 3
- 4
- 5
- 6
- 7
- 8

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.

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

Exhibit B. Schedule of Solid Waste Fees and Charges

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

	<u>Collection</u>	<u>Landfill Disposal</u>
<u>Standard Residential Service:</u>		
One or two containers	\$ 15.25 per month	\$ 4.25 per month
Each Additional Container	\$ 7.90 per month, per container	Included in rate
<u>Commercial Services:</u>		
8 cubic yard Container Service	\$ 140.00 per service	\$ Included in rate
Call-Back Service (8 cu. yd. Container)	\$ 60.00 per service	Included in rate
Compactor Service	\$ 125.00 per service	Contemporary landfill tipping rate
<u>Transfer Station Customers:</u>		
Transfer Station Processing Fees	\$ 22.00 per ton	Contemporary landfill tipping rate
Landscaping Waste Fees	\$ 22.00 per ton	Contemporary landfill tipping rate”

17
18
19

1 **Exhibit C. Schedule of Parks and Recreation Fees and Charges**

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

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

11
 12
 13 Recreation Division Uniform Schedule of Fees and Charges

14
 15 *Fitness Fees*

16 Prices for the new combined Fitness Fees are taken directly from the current ordinance. Non-city fees are
 17 computed by multiplying the city fee by 167% and rounding up to the nearest \$5.00 increment.

18
 19 *City Resident Fees*

Guests under 14 are not permitted in the weight room

20 *Daily Use Fitness Fees*

21 Youth	3-12	\$1.00
22 Teen	13-17	\$1.00
23 Adult	18-54	\$3.00
24 Senior	55 and up	\$2.50

25
 26 *Monthly Membership Fitness Fees*

27 Teen	13-17	\$20.00
28 Adult	18-54	\$25.00
29 Senior	55 and up	\$20.00
30 Add a Family Member	\$10.00	

31 Family members cannot be added to Teen memberships
 32 Family members added to senior memberships must be seniors

33
 34 *Annual Membership Fitness Fees*

35 Teen	13-17	\$100.00
36 Adult	18-54	\$125.00
37 Senior	55 and up	\$100.00
38 Add a Family Member	\$25.00	

39 Family members cannot be added to Teen memberships
 40 Family members added to senior memberships must be seniors

41
 42 *Non-City Resident Fees*

43 *Daily Use Fitness Fees*

44 Youth	3-12	\$1.00
45 Teen	13-17	\$1.00
46 Adult	18-54	\$3.00
47 Senior	55 and up	\$2.50

48
 49 *Monthly Membership Fitness Fees*

50 Teen	13-17	\$35.00
51 Adult	18-54	\$45.00
52 Senior	55 and up	\$35.00
53 Add a Family Member	\$15.00	

54 Family members cannot be added to Teen memberships
 55 Family members added to senior memberships must be seniors

1	<i>Annual Membership Fitness Fees</i>		
2	Teen	13-17	\$170.00
3	Adult	18-54	\$210.00
4	Senior	55 and up	\$170.00
5	Add a Family Member	\$45.00	
6	Family members cannot be added to Teen memberships		
7	Family members added to senior memberships must be seniors		

8
9
10 *Facility Fees*

11
12 *Rental Fees*

13 Rates for facility rental to City residents are as follows. Non-resident persons or businesses shall be
14 charged at 167% of the expressed resident rates. Non-city fees shall be computed by multiplying the city
15 fee by 167% and rounding to the nearest \$5.00 increment.

16
17 Clients may reserve facilities no more than 730 days in advance of their events by entering into a contract
18 with City. The contract may provide for a deposit to secure the reservation in an amount not to exceed
19 50.0% of the contract rental price. The reservation may be cancelled, with a full refund of the deposit, no
20 fewer than 90 days prior to the event. In the event of a cancellation fewer than 90 days prior to the event,
21 the client shall forfeit the deposit in its entirety. Should the client cancel the event fewer than ninety days
22 in advance for two consecutive years, he or she shall forfeit the right to the event date(s) and the date(s)
23 shall be returned to a list of available dates to be offered subject to lottery drawing.

Pool Rental*

City Lifeguards Furnished
Private Lifeguards

For All Pools	
Monday-Sunday	\$ 90.00
Monday-Sunday	\$ 62.50

Lane Rental \$ 15.00 /lane/hour

Recreation Facility Rental*

	<u>Civic</u>	<u>Non-civic</u>
<i>Meeting Room</i>	\$ 18.75/hour	\$ 30.00/hour
<i>Small Gymnasium</i>	\$ 62.50/hour	\$ 90.00/hour
	\$ 250.00/day	\$ 360.00/day
<i>Large Gymnasium</i>	\$ 75.00/hour	\$ 120.00/hour
	\$ 300.00/day	\$ 400.00/day
<i>Ballroom/Banquet Hall</i>	\$ 30.00/hour	\$ 62.50/hour

Athletic Fields/Parks*

<i>Ballfield Rental—single</i>	\$ 30.00/hour	\$ 30.00/hour
<i>Ballfield Rental—Tournament/League Rate (Covers initial daily preparation, use of any existing press box and lights as needed to maintain the safety of players and spectators. The City retains the right to assess a fee to recover the cost of lighting used during other periods of time.) The rate will escalate from \$100.00 to \$125.00 beginning July 1, 2009.</i>	\$ 100.00/field or court/day	\$ 100.00/field or court/day
<i>Doug Shaw Memorial Stadium</i>	\$ 375.00/day	\$ 3,125.00/day
<i>Chapin Park</i>	\$ 125.00/function	\$ 500.00/function
<i>Grand Park</i>		
<i>Entire Park</i>	\$ 500.00/function	\$ 2,000.00/function
<i>Esplanade/Dock</i>	\$ 125.00/function	\$ 500.00/function
<i>Lake Front Area</i>	\$ 375.00/function	\$ 1,500.00/function
<i>Warbird Park</i>	\$ 125.00/function	\$ 500.00/function
<i>Valor Park</i>	\$ 125.00/function	\$ 500.00/function
<i>Picnic Shelter/Small Parks</i>	\$ 25.00/day	\$ 25.00/day

Concessions (such fees may apply in the event that the City's designated concessionaire chooses not to provide concessions)

<i>Permanent Stand (Field F, Ashley's Booth, or AFB field 7)</i>	\$ 100.00/day	\$ 100.00/day
<i>Temporary Stand to be brought in (any field)</i>	\$ 75.00/day	\$ 75.00/day
<i>Doug Shaw Stadium (Temp or Permanent)</i>	no charge	\$1,000.00/day

Preparation of Facility (in excess of initial preparation)

<i>Softball, Baseball Single and/or Seasonal</i>	\$ 25.00/field/day	\$ 25.00/field/day
<i>Football, Soccer, LaCrosse or Rugby</i>	\$ 175.00/field/day	\$ 175.00/field/day

Facility Lighting (during periods of broad daylight)

<i>Youth Fields (baseball, softball) and Courts</i>	\$ 5.00/hour	\$ 5.00/hour
<i>Adult Fields (softball)</i>	\$ 9.00/hour	\$ 9.00/hour
<i>Football, Soccer fields, Doug Shaw Memorial Stadium</i>	\$ 12.00/hour	\$ 12.00/hour

1
2
3
4
5
6

Other Facility Fees

*Rental fees cover the exclusive use of facilities only. Additional fees for services in connection with the use of the facilities are as follows. Rates are the same for civic or non-civic users. After hours gymnasium rentals require a minimum of 3 hours rental and a minimum of 2 staff members at overtime rates.

<i>Basic Labor</i>	\$ 15.00/hour/person
<i>Overtime Rate</i>	\$ 22.50/hour/person
<i>Cleanup</i>	\$ 200.00
<i>Materials</i>	Provided at cost

7
8
9
10
11
12
13
14
15
16

Recreation Activities and Instructional Programs

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

Youth Sports Fees.

For each sport	
City resident	\$15.00
Non-resident	\$75.00

17
18
19
20
21
22
23

Greens Fees—Whispering Pines Golf Course.

Maximum Resident Fee, per round including cart	35.00
Non-resident, per round including cart	Market rates
Other Golf Course fees and charges	Market rates

1 **Coastal Federal Field.**

2 COASTAL FEDERAL FIELD
3 RENTAL FEES SCHEDULE
4

5 CATEGORY 1

6 COMMERCIAL USE- defined as any event staged by a group or individual for profit or business
7 purposes. (i.e., entertainment shows, concerts, corporate events, trade shows, fantasy camps, company
8 picnics, etc.)
9

10 CATEGORY 2

11 NON PROFIT USE- Defined as Myrtle Beach, Horry County, State, or Federal non-profit organizations
12 staging an event with the purpose of generating revenue for charitable organizations. Must be registered
13 with the State as a non-profit organization. A minimum of 40 % of the gross revenues must be contributed
14 to the listed charitable organization.
15

16 CATEGORY 3

17 GOVERNMENT AND PUBLIC SCHOOL USE Defined as use by any local government in Horry
18 County, use by Horry County Government, or use by Horry County Public Schools for the purpose of
19 providing recreational opportunities, public service opportunities or educational opportunities to their
20 citizens.
21

22 AREA	RENTAL FEE	CATEGORY 1	CATEGORY 2	CATEGORY 3
23 Entire stadium	per day	\$4000.00	\$2400.00	\$800.00
24	per hour*	\$800.00	\$480.00	\$240.00
25				
26 Picnic area	per day	\$600.00	\$360.00	\$200.00
27	per hour*	\$120.00	\$72.00	\$40.00
28				
29 Concourse	per day	\$600.00	\$360.00	\$200.00
30	per hour *	\$120.00	\$72.00	\$40.00
31				
32 Playing field	per day	\$1000.00	\$600.00	\$300.00
33	per hour*	\$200.00	\$120.00	\$60.00
34				
35 Parking lot	per day	\$1200.00	\$720.00	\$360.00
36	per hour*	\$240.00	\$144.00	\$72.00
37				

38 Parking lot rates are for exclusive use of the paved area only and do not include any access to the stadium.
39

40 * Three hour minimum rental on all areas. Must include set up and tear down time.
41

42 **ADDITIONAL CHARGES**

43		
44 Stadium Head Groundskeeper	\$25 per hour	
45	(required for all events utilizing the playing field)	
46 Grounds Crewman	\$15 per hour each	
47	(required for baseball events)	
48 Cleaning Fees	\$100 - \$1200 per use depending on event	
49	based on \$15.00 per hour for supervisor and \$12.00	
50	per hour for each laborer.	
51 Field lights*	\$60 per hour (included in full day rentals)*	
52 Matrix Vision Screen	\$75 per hour	
53 Matrix Vision Operator	\$25 per hour	
54 Scoreboard operator	\$10 per hour	

1	Scorekeeper	\$10 per hour
2	Move in / Move out days	50 % of one day's rental
3	Programs and Novelties Sales	\$300 vendor fee
4	Stadium/Field Damages	Lessee must pay 100% of repair costs.
5	8 Foot Folding Table	\$9 per day
6	Folding Chair	\$1.25 per day
7	Security Officer	\$15 per hour
8	Usher/Ticket Taker/Parking Attendant	\$8.50 per hour
9	Geotextile fabric installation	\$.0325 per square foot
10		(required for all events utilizing the playing field)

11
12

13 **Train Station Fees and Charges.**

14	Facility Rental (includes 14—8' tables and up to 50 chairs)	
15	City Resident	\$15.00
16	Non-Resident	\$25.00
17		
18	Table/Chair rental (for parties needing more than 12 tables and 50 chairs)	
19	Rental/Set-up Fee	\$25.00
20	Chairs	1.00 each
21	8' by 30' Table	8.00 each

22
23 Staffing Charge for events during non-business hours \$22.50 per hour

24
25

26 **Library Cards.** The current schedule of fees and charges for Library Cards is hereby affirmed without
27 amendment:

28 "For the purposes of this schedule, "Resident" shall mean the owner of record of property
29 registered in Horry County for purposes of taxation or any person residing permanently in the
30 County regardless of ownership of taxable property. "Family member" shall mean any person
31 related by blood, marriage, or other legal means to the primary cardholder.

32

33	<u>Class</u>	<u>Fee</u>
34	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

1 **Exhibit D. 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 allows the
6 Convention Center marketing staff the flexibility to propose on conventions being planned in the intermediate and
7 more distant future without underselling the facility vis-à-vis its market. Actual rates for any given time are subject to
8 negotiation between the respective event planners and the Convention Center marketing staff.
9

10

Space	Maximum Rate
Exhibit Hall ABC (100,800 sq. ft.)	\$ 12,000
Exhibit Hall A (36,000 sq. ft.)	5,400
Exhibit Hall B (28,800 sq. ft.)	4,400
Exhibit Hall C (36,000 sq. ft.)	5,400
Total of three halls if rented separately	15,200
Meeting Rooms	300
Ballroom	\$ 7,000
Other Convention Center services and Charges	Market Rates

11
12

Exhibit E. **Schedule of Building Permit Charges**

“(a) PERMIT FEES:

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

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

(ii) All other permits for new construction:

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

(b) MANUFACTURED HOME PERMIT FEES

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

(c) TRADE PERMIT FEES

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

MECHANICAL PERMIT

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

PLUMBING PERMIT

Base Fee	\$25.00
Per Fixture	\$2.50
Sewer	\$5.00
Vacuum Breaker	\$2.50
Grease Trap	\$5.00

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44

GAS PERMIT

Base	\$25.00
Per Appliance	\$2.50

ELECTRICAL PERMIT

Base	\$25.00
Temporary Service Pole	\$10.00
Residential Service	\$10.00
Commercial Service	\$25.00
Each Sub-panel	\$10.00
Per 110 volt outlet	\$0.20
Per 220/440 volt outlet	\$2.00

(d) MOVING OF BUILDINGS OR STRUCTURES:

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

(d) DEMOLITION OF BUILDINGS OR STRUCTURES:

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

(e) RE-INSPECTION FEES:

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

(f) PENALTIES

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

(g) PLAN-CHECKING FEES

When a plan is required to be submitted a plan-checking fee shall be paid at the time of submitting plans and specifications for checking. The plan-checking fee shall be equal to one-half of the building permit fee as determined in accordance with sub-section (a) herein above. Such plan-checking fee is in addition to the building permit fee.

(h) SIGN PERMIT FEES

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

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

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

Exhibit G. Miscellaneous Fees and Charges

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22

1. Cemetery Fees and Charges

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

2. Fire and Emergency Medical Service Fees and Charges:

<u>Service</u>	<u>City Resident</u>	<u>Non-City resident</u>
Base Transport Charges:		
Basic Life Support	\$300.00	\$ 400.00
Advanced Life Support (Tier 1)	400.00	500.00
Advanced Life Support (Tier 2)	500.00	600.00
Third Attendant	80.00	80.00
Mileage (charge per mile)	6.25	6.25
Medications, fluids, supplies and special treatments	The above charges include all medications, fluids, supplies and special treatments necessary to deliver required medical treatments.	
Hazardous Materials Incident Charges	The Fire Department shall, from time to time, establish reasonable rates sufficient to recoup the costs of these incidents but not in excess of the then current County rate schedule or, for items not included in the County rate schedule, not in excess of reasonable direct and indirect costs.	

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

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