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2 **STATE OF SOUTH CAROLINA** )  
3 **COUNTY OF HORRY** )  
4 **CITY OF MYRTLE BEACH** )  
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10 **AN ORDINANCE TO LEVY TAXES AND**  
11 **ESTABLISH A MUNICIPAL BUDGET FOR**  
12 **THE FISCAL YEAR BEGINNING JULY 1,**  
13 **2009, AND ENDING JUNE 30, 2010, AND A**  
14 **CAPITAL IMPROVEMENTS PROGRAM**  
15 **FOR FISCAL YEARS 2010-2014.**  
16

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

19 **NOW, THEREFORE, BE IT ORDAINED** by the governing body of the City of Myrtle Beach, in Council duly  
20 assembled, and by the authority of the same, that taxes are hereby levied, and revenue estimates and appropriations  
21 are hereby established as set forth in the following Municipal Budget Ordinance for the Fiscal Year beginning July  
22 1, 2009 and ending June 30, 2010 (the "Ordinance").

23 **Sec. 1. Levy of taxes.**

24 For the support of general governmental functions of the City, an *ad valorem* tax to apply for the period  
25 July 1, 2009 through June 30, 2010, both inclusive, for the sums and in the manner set forth as follows, is  
26 and shall be levied, collected, and paid into the treasury of the City of Myrtle Beach, South Carolina, for  
27 the use and service thereof:  
28

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

29 Such tax is hereby levied upon the value of all real and personal property within the corporate limits of the  
30 City, except such as is exempt from taxation under the Constitution and Laws of the State of South  
31 Carolina, as such property is assessed for taxation for County and State purposes, provided however, that a  
32 credit in the amount of 1.5 mills shall be applied against the operating millage levy for the 2009 real  
33 property tax year and for all other ad valorem taxes levied pursuant to this Ordinance.  
34

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

- 36 A. Moneys from revenues and other financing sources are hereby estimated to be available to finance  
37 appropriations of the 2009-10 fiscal year in the manner and the amounts as set forth in Exhibit A, which is  
38 attached hereto and made a part hereof.
- 39 B. The table shown in Exhibit A is hereby amended to account for the effect of the tax credit of 1.5 mills  
40 referenced in Section 1 of this Ordinance. To wit, Governmental Fund Revenues shown in Exhibit A shall  
41 be adjusted by applying a contra-revenue in the Property Tax section of the General Fund in the amount of  
42 \$546,000 and by reducing appropriations by an identical amount in the Tourism Development Account of  
43 the General Fund.
- 44 C. The table shown in Exhibit A is further amended with respect to expenditures in the Local  
45 Accommodations Tax Fund to provide that funding heretofore programmed for payment to the Chamber of  
46 Commerce for out-of-market advertising is hereby reprogrammed to be used to pay project costs, debt  
47 issuance costs, interest expense and other costs associated with the Boardwalk Project in the Downtown  
48 Redevelopment District.
- 49 D. The table shown in Exhibit A is further amended with respect to (1) estimated revenues from the \$20  
50 County Resident Library Card Fee added to the Parks and Recreation Fee Schedule in Exhibit D attached  
51 hereto and (2) expenditures in the Chapin Library Account in order to restore \$70,000 previously cut due to  
52 a reduction in funding from Horry County.

53

1           **B. 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, 2010, 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 B.

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 C.

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           D through H, attached hereto.

25

26

27           **Sec. 4. FY2008-09 Encumbrances and Remaining Grant Authorizations Reappropriated; Record-**  
28           **ing of Reservations for Amounts Appropriated from Fund Balance.**

29           **A.** Encumbrances in each fund at June 30, 2009, representing commitments against 2008-09  
30           appropriations outstanding as of that date, are hereby re-appropriated and the appropriations  
31           shall be distributed to the budgetary accounts under which the expenditures will be charged  
32           during the 2009-10 budget year as the prior commitments are satisfied, provided that such  
33           encumbrances, when taken together with 2008-09 expenditures, do not cause any fund to  
34           exceed its budgetary authorization for the year ended June 30, 2009.

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

38           **C.** For each fund in which the balanced budget for 2009-10 includes the use of fund balance, a  
39           “Reserve for Appropriations” in the amount of the Uses of Fund Balance identified in Sec.  
40           2.D., above, shall be established in that fund.

41           **D.** Appropriations for grants, the authorization for which extends beyond the end of the fiscal  
42           year, shall not lapse at the end of the fiscal year. Any such grant authorizations remaining at  
43           the end of a fiscal year shall be re-appropriated pursuant to the conditions of the respective  
44           grant agreements.

45           **E.** Prior appropriations for active projects resulting in reservations of fund balance shall be  
46           identified by appropriate titles in the Capital Project Fund’s financial statements.

47           **F.** Amounts of Governmental Fund balances designated for debt service expenditures during the  
48           coming year per the terms of Bond Ordinances, Indentures or local policy are hereby  
49           established as Designations of Fund Balances.

50

1 **Sec. 5. Business Policies, Goals and Objectives, Capital Improvement and Debt Management Plans.**  
2 The business policies, goals and objectives, capital improvement and debt management plans of  
3 the 2009-2010 budget are hereby adopted by reference.  
4

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

11 **Sec. 7. Administration of the budget.** The City Manager or his designee shall administer the budget and  
12 may authorize the transfer of appropriations within the allotments heretofore established as  
13 necessary to achieve the goals of the budget provided, however, that no such transfers shall be  
14 used to increase the total appropriation within any fund.  
15

16 **Sec. 8. Validity of the budget ordinance.** If, for any reason, any sentence, clause, or provision of this  
17 ordinance shall be declared invalid, such declaration shall not affect the remaining provisions  
18 thereof.  
19

20 **Sec. 9. Conflicts with preceding ordinances.** Except as otherwise provided herein, in any conflicts  
21 arising between this and other ordinances, this Ordinance shall prevail with respect to the  
22 conflicting sections.  
23  
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27

\_\_\_\_\_  
Mayor

28  
29 **Attest:**  
30  
31 \_\_\_\_\_  
32 **City Clerk**  
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34 **First Reading: May 12, 2009**  
35 **Second Reading: June 9, 2009**  
36  
37  
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Exhibit A. Table of Estimated Revenues, Appropriations and Projected Changes in Fund Balances/Net Assets

	Governmental Operating Budget	Enterprise Operating Budget	Total Operating Budget	General Capital Improvements Budget	Total Manager's Recommended Budget
<b><u>Revenues and Other Financing Sources</u></b>					
Property Taxes	30,390,000	-	30,390,000	484,500	30,874,500
Licenses and Permits	34,713,500	-	34,713,500	100,000	34,813,500
Fines and Forfeitures	1,514,000	-	1,514,000	-	1,514,000
Intergovernmental Revenue	9,635,950	-	9,635,950	706,000	10,341,950
Charges for Current Services	6,961,393	27,748,000	34,709,393	-	34,709,393
Miscellaneous Revenue	2,619,450	1,316,850	3,936,300	215,000	4,151,300
Bond Proceeds	-	-	-	-	-
Transfers from Other Funds	17,696,647	1,200,000	18,896,647	-	18,896,647
Net Use of Fund Balances	-	<u>6,124,263</u>	<u>6,124,263</u>	<u>659,278</u>	<u>6,783,541</u>
	<u>103,530,940</u>	<u>36,389,113</u>	<u>139,920,053</u>	<u>2,164,778</u>	<u>142,084,831</u>
<b><u>Expenditures/Expenses</u></b>					
General Government	12,288,260	-	12,288,260	703,485	12,991,745
Public Safety	32,806,092	-	32,806,092	-	32,806,092
Transportation	2,776,943	-	2,776,943	-	2,776,943
Community and Economic Development					

	6,453,693	-	6,453,693	-	6,453,693
Culture and Recreation	15,343,106	2,634,014	17,977,120	-	17,977,120
Public Works	1,497,335	31,754,754	33,252,089	-	33,252,089
Capital Improvements & Acquisitions	66,034	-	66,034	1,269,900	1,335,934
Principal Retirement	4,770,389	-	4,770,389	-	4,770,389
Interest and Fiscal Charges	8,348,373	820,780	9,169,153	-	9,169,153
Bond Issuance Costs	-	31,265	31,265	25,000	56,265
Transfers to Other Funds	17,581,954	1,148,300	18,730,254	166,393	18,896,647
Increase in Fund Net Assets	<u>1,598,761</u>	-	<u>1,598,761</u>	-	<u>1,598,761</u>
	<u>103,530,940</u>	<u>36,389,113</u>	<u>139,920,053</u>	<u>2,164,778</u>	<u>142,084,831</u>
<b><u>Add items previously appropriated and non-expense items</u></b>					
Interest and fiscal charges on Series					
2006 Tax Increment Bonds (Mkt Cmn)	-	-	-	-	-
Downtown Redevelopment Projects	-	-	-	-	-
Enterprise Capital Projects	-	-	-	4,800,000	4,800,000
<b><u>Less Interfund Transfers</u></b>	<u>(17,581,954)</u>	<u>(1,148,300)</u>	<u>(18,730,254)</u>	<u>(166,393)</u>	<u>(18,896,647)</u>
<b>Grand Total FY2010 Recommended Budget</b>	<b><u>85,948,986</u></b>	<b><u>35,240,813</u></b>	<b><u>121,189,799</u></b>	<b><u>6,798,385</u></b>	<b><u>127,988,184</u></b>

## Exhibit B. Schedule of Water and Sewer User Charges

### Water

#### **Base Charge**

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

#### **Tiered Volume Charge**

(per 1,000 gallons)

Tier 1—0-4	1.35	2.70
Tier 2—5-30	2.56	5.12
Tier 3—> 30 <sup>1</sup>	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
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<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 Family members cannot be added to Teen memberships  
 2 Family members added to senior memberships must be seniors

3

4 Annual Membership Fitness Fees

5 Teen	13-17	\$170.00
6 Adult	18-54	\$295.00
7 Senior	55 and up	\$210.00
8 Add a Family Member	\$45.00	\$55.00

9 Family members cannot be added to Teen memberships  
 10 Family members added to senior memberships must be seniors

11

12

13 Facility Fees

14

15 *Rental Fees*

16 Rates for facility rental to City residents and businesses are as follows. Non-resident persons or businesses shall be charged at 167% of 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.

19

21 **Staffing Fees & Labor Costs**

22 Additional fees for services in connection with the use of the facilities are as follows and rates are the same for civic or non-civic users. After hours gymnasium rentals require a minimum of 3 hours rental and a minimum of 2 staff members at overtime rates. Staffing fees will be charged for facility rentals during non-business hours to include overtime and/or holiday rates.

26

27 Basic Labor during regular business hours	\$20.00/hour/person
28 Overtime Rate during non business hours	\$30.00/hour/person
29 Holiday Rate (On a City Holiday if staff is available)	\$50.00/hour/person
30 Cleanup	\$200.00-\$1,200.00/site/use depending on the event and the amount of clean-up required
31	
32 Materials	provided at cost

33

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

40

**Pool Rental\***

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

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

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

**Recreation Facility Rental\***

	<u>Civic</u>	<u>Non-civic</u>
Meeting Room	\$20.00/hour	\$35.00/hour
Small Gymnasium	\$65.00/hour	\$90.00/hour

	\$ 250.00/day	\$ 360.00/day
<i>Large Gymnasium</i>	\$ 75.00/hour	\$ 120.00/hour
	\$ 300.00/day	\$ 400.00/day
<i>Ballroom/Banquet Hall</i>	\$ 30.00/hour	\$65.00/hour

<i>Table &amp; Chair Set Up Fee</i>	\$25.00	\$25.00
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Renters may request all available tables and chairs in the facility for their use. If additional tables and chairs are needed, they must be provided by the renter. Setup and delivery must be coordinated with the City.

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

	<u>Civic</u>	<u>Non-Civic</u>
<i>Security Deposit</i>	\$200.00	\$200.00
<i>Required when food and beverages are served. Security deposit may be returned after assessment by City provided that rooms are returned to the same condition as before rental.</i>		

**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.)</i>	\$125.00/field or court/day	\$125.00/field or court/day
<i>The rate will escalate from \$125.00 to \$150.00 beginning July 1, 2010.</i>		

<i>Doug Shaw Memorial Stadium</i>	\$1000.00/day	\$ 3,125.00/day
<i>Additional Field Lines</i>	\$ 540.00	
<i>Video Display</i>	\$ 100.00/day	
<i>Video Display Operator</i>	\$ 50.00/game or	\$20/hr/non game function
<i>Scorekeeper</i>	\$ 50.00/game or	\$20/hr/non game function
<i>Clean Up Fee</i>	\$ 500.00/function	

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

**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.**

	<u>Civic</u>	<u>Non- Civic</u>
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<i>All City Parks except Grand Park</i>	\$ 125.00/-day	\$ 500.00/ day
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<i>Grand Park Park Area surrounding Lake (excluding Ballfields and Picnic Shelters)</i>	\$ 500.00/ day	\$ 2,000.00/ day
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<i>Esplanade/Dock</i>	\$ 125.00/ day	\$ 500.00/ day
<i>Lake Front Area</i>	\$ 375.00/ day	\$ 1,500.00/ day
<i>Move in / Move out days, per day</i>	50 % of one days rental	

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

**Post event clean up of the park is the responsibility Facility Use Permit holder. Any event of more than 250 people will be required to pay a clean up fee. (See labor rates, 2-person minimum.)**

<i>Picnic Shelter (includes cleanup)</i>	\$ \$50.000/day	\$ \$50.00/day
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Concessions  
The City of Myrtle Beach retains all concession rights for all city facilities.

**Preparation of Facility** (in excess of initial preparation for natural grass turf or if additional lines are required to be painted on synthetic turf for event)

<i>Softball, Baseball Single and/or Seasonal</i>	\$ 25.00/field/day	\$ 25.00/field/day
<i>Football, Soccer, Lacrosse or Rugby</i>	\$250.00/field/day	\$250.00/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

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2

3 *Recreation Activities and Instructional Programs*

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

7

8 **Youth Sports Fees**

9 For each sport

10 City resident	\$15.00
11 Non-resident	\$75.00

12

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

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

1  
2 **Coastal Federal Field.**

3 COASTAL FEDERAL FIELD  
4 RENTAL FEES SCHEDULE  
5

6 CATEGORY 1

7 COMMERCIAL USE- defined as any event staged by a group or individual for profit or business purposes.  
8 (i.e., entertainment shows, concerts, corporate events, trade shows, fantasy camps, company 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	\$1,000.00	\$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**

44 Stadium Head Groundskeeper	\$25 per hour (required for all events utilizing the playing field)
45 Grounds Crewman	\$15 per hour each (required for baseball events)
46 Cleaning Fees	\$100 - \$1200 per use depending on event based on \$15.00 per hour for supervisor and \$12.00 per hour for each laborer.
47 Field lights*	\$60 per hour (included in full day rentals)*
48 Video Board Operator	\$50.00 per game or \$20.00 per hour for non game functions
49 PA System Operator	\$50.00 per game or \$20.00 per hour for non game functions
50 Scoreboard operator	\$50.00 per game or \$20.00 per hour for non game functions
51 Sound System Operator	\$50.00 per game or \$20.00 per hour for non game functions

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	<del>\$8.50</del> per hour \$9.25 per hour
9	Geotextile fabric installation	\$.0325 per square foot (required for all events utilizing the
10		playing field)
11	Holiday Rates – Field Maintenance Crew	\$75.00/hour/person (minimum of 2 staff required)
12	Holiday Rates – Scoreboard & Operator	\$75.00/game/person (minimum of 2 staff required)

13  
14 **Train Station Fees and Charges.**

15	City Resident	\$30.00/hour
16	Non-Resident	\$55.00/hour
17	Staffing Charge for events during non-business hours	\$30.00 per hour
18	Holiday Staffing Rate (if staff is available)	\$50.00/hour
19	Table/Chair Set-up Fee	\$25.00
20	(12 tables and 50 chairs are available as part of the rental. If additional tables and chairs are needed, they	
21	must be provided by the renter. Setup and delivery must be coordinated with the Facility Attendant.)	
22	<i>Security Deposit</i>	<i>\$200.00</i>
23	<i>Security deposit may be returned after assessment by City provided that Train Depot is returned to the</i>	
24	<i>same condition as before rental.</i>	

25  
26  
27 **Library Cards.** The current schedule of fees and charges for Library Cards is hereby amended to read in  
28 its entirety as follows:

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

30 “City Resident” shall mean the owner of record of property registered in the City of Myrtle Beach  
31 for purposes of taxation or any other person residing permanently in the City regardless of  
32 ownership of taxable property.

33 “County Resident” shall mean the owner of record of property registered in Horry County for  
34 purposes of taxation or any person residing permanently in the County regardless of ownership of  
35 taxable property.

36 “Non-resident” shall mean any person who does not qualify as either a City Resident or a County  
37 Resident.

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

41	<u>Class</u>	<u>Annual Fee</u>
42		
43	City Resident	No charge
44	Horry County Resident	
45	Primary Card	\$20.00
46	Additional Cards for other family members	No charge
47	Non-resident 90-Day Card	
48	Primary Card	\$ 8.00
49	Additional cards for other family member(s)	\$ 2.00 per card
50	Non-resident annual card	
51	Primary Card	\$20.00
52	Additional cards for other family member(s)	\$ 8.00 per card”

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

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3                   **Convention Center Exhibition, Ballroom and Meeting Room maximum rates**

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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 more  
7                   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.  
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<b>Space</b>	<b>Maximum Rate</b>
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

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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.

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- (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.



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

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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
10		or Niche price

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12 **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.	

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15 **Ambulance and Medical Personnel.** The Fire Department shall, from time to time, establish reasonable

16 rates sufficient to recoup the costs of providing personnel and equipment for special events but not in

17 excess of prevailing rates charged by other providers operating in Horry County.

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19 **Fire Training.** The Fire Department shall, from time to time, establish reasonable rates sufficient to

20 recoup the costs of providing personnel and equipment for special training per contractual agreements.