

2021-28 (2nd Reading): AN ORDINANCE TO LEVY TAXES AND ESTABLISH A MUNICIPAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2021, AND ENDING JUNE 30, 2022.

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

Brief:

- State law requires each unit of local government to approve a budget for the fiscal year detailing the community's operational and financial goals for the year.
- No changes since 1st reading

Issues:

- This budget was prepared to address the priorities identified by Council:
 - Public safety, Economic Development, Infrastructure Repair & Maintenance, Communications, Quality of Life, and Fiscal Health.
- Highlights of the proposed budget:
 - Service level changes:
 - 10 new Police Officers – 6 Patrol & 4 Special Ops.
 - Fire Pay Adjustment
 - Downtown Development – Place Making Organization
 - Diversity, Equity & Inclusion Director.
 - Chief Innovation Officer.
 - Assistant City Attorney & Legal Assistant.
- Notable changes since budget retreat:
 - Incorporated Water & Sewer and Storm Water Rate Study recommendations.
 - Included Capital Improvement Projects reviewed at retreat.
 - Adjusted for Stimulus reduction.
 - Miscellaneous adjustment for Parks and Victims Advocate.

Public Notification:

- The budget was the subject of a called City Council workshop on April 15 & 16, 2021.
- There was a follow-up workshop held on May 6, 2021.
- Pursuant to State law, a public hearing was held on May 25, 2021.
- The budget ordinance received 1st reading on May 25, 2021.
- Normal City Council meeting notice.

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

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

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

Manager's Recommendation:

- I recommend 1st reading (5/25/2021).
- I recommend approval (6/8/2021).

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.
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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.
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33 BRENDA BETHUNE, MAYOR

34 ATTEST:

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37
38 JENNIFER ADKINS, CITY CLERK

39
40 1st Reading: May 25, 2021

41 2nd Reading: June 8, 2021
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Exhibit A. Estimated Revenues and Appropriations, Fiscal Year Ending June 30, 2022

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	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

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

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19 The connection fee per ERU for sewer is as follows:
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<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

1 **Exhibit E. Schedule of Solid Waste Fees and Charges**

2 For purposes of this section, "standard residential service" shall mean:

- 3
 4 1) once per week curbside collection of general waste, once per week recycling service, once per
 5 week yard waste collection, and bulky trash service for a single service address with one or two
 6 roll-out containers, or
 7 2) once per week service to each residential service address utilizing a shared 8 cubic yard container.
 8

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

10 "Container fee" shall mean an assessment to cover the initial cost and replacement cost of one residential
 11 container and one recycle container, a commercial compactor, or a garbage dumpster.

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

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

16 "Compactor service" shall mean one instance of collecting and removing the contents of one compaction
 17 unit.

18 "Transfer station customers" are private haulers, private individuals or firms doing business as
 19 landscapers, or other individuals or firms not falling into a previously defined class, who collect waste and
 20 deliver it to the transfer station to be transferred to the landfill by city forces.
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23 Standard Residential Service:

	<u>Collection</u>	<u>Landfill Disposal</u>
24 Service to one (1) garbage and		
25 one (1) recycle roll cart container	\$ 22.90 / month	\$ 5.90 / month
26 Service to each additional container	\$ 3.90 / month	\$ 5.90 / month
27		per container
28 Container fee	\$ 2.00 / month	
29		
30 Service to two cubic yards of bulk waste	Included in rate	Included in rate
31 Service to yard waste	Included in rate	Included in rate
32 Service to electronic devices on call-in		
33 request	Included in rate	Included in rate
34 Service up to two tires per week on call-in		
35 request	Included in rate	Included in rate
36		

37 Standard Commercial Services:

38

	<u>Collection</u>	<u>Landfill Disposal</u>
39 <u>Commercial Roll Cart Garbage Only Service:</u>		
40 One garbage roll cart serviced once per week	\$ 19.15/month	\$ 5.90/month
41 Each additional collection occurrence per week	\$ 19.15/month	\$ 5.90/month
42 Each additional container up to a maximum of five	\$ 3.90/month	\$ 5.90/month
43	per container	per container
44		

	<u>Collection</u>	<u>Landfill Disposal</u>
45 <u>Commercial Eight Cubic Yard Container Garbage Only Service:</u>		
46 Service once per week	\$ 155.25/month	Included in rate
47 Service to each additional collection occurrence per week	\$ 42.50/service	Included in rate
48 Container fee per garbage dumpster	\$ 35.00/month	
49		
50		
51		

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
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1 City Resident & Veteran Fees:

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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 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.

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

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

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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.

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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

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*Renters may operate the timing equipment after completing a training session.

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

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.

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

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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

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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	\$4,000.00	\$2,400.00	\$800.00
36		\$ 800.00	\$ 480.00	\$ 240.00
38	Picnic area	\$ 600.00	\$ 360.00	\$ 200.00
39		\$ 120.00	\$ 72.00	\$ 40.00
41	Concourse	\$ 600.00	\$ 360.00	\$ 200.00
42		\$ 120.00	\$ 72.00	\$ 40.00
44	Playing field	\$1,000.00	\$ 600.00	\$ 300.00
45		\$ 200.00	\$ 120.00	\$ 60.00
47	Parking lot	\$1,200.00	\$ 720.00	\$ 360.00
48		\$ 240.00	\$ 144.00	\$ 72.00

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

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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.

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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)*

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28
29 **N. Library Cards**

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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 & 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:

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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>
Facility		
<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
Preparation of Facility (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
If additional lines are required to be painted on natural grass for events such as		\$ 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
Facility Lighting		
<i>Youth Fields (baseball, softball) and Courts</i>	\$ 5.00/hour	\$ 5.00/hour
<i>Adult Fields (softball)</i>	\$ 9.00/hour	\$ 9.00/hour
<i>Football, Soccer fields, Doug Shaw Memorial Stadium</i>	\$ 12.00/hour	\$ 12.00/hour
Concessions	The City of Myrtle beach retains all concession rights for all city facilities.	The City of Myrtle Beach retains all concession rights for all city facilities.

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**

	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.

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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>	<u>Maximum Rate</u>
12 Exhibit Hall ABC (100,800 sq. ft.)	\$ 14,500.00
13 Exhibit Hall A (36,000 sq. ft.)	\$ 6,400.00
14 Exhibit Hall B (28,800 sq. ft.)	\$ 5,500.00
15 Exhibit Hall C (36,000 sq. ft.)	\$ 6,400.00
16 Meeting Rooms (per day or portion thereof, each room)	\$ 350.00
17 Ballroom (per day or portion thereof)	\$ 8,000.00
18 Parking Charge (per space per day)	\$ 5.00
19 <i>Exception: Residents with City parking decal</i>	No charge
20 Other Convention Center services and Charges	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.
28
29

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	Less than \$1,000	No fee permit required
9	\$1,000 to \$5,000	\$ 50.00
10	\$5,000 to \$25,000	\$ 50.00 for the first \$5,000 plus \$ 5.00 for each \$1,000, or fraction thereof, over \$5000.
11	\$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.
12	\$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.
13	\$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.
14	\$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.
15	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.
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22 (ii) All other permits for new construction:

23	24 Permit fees	25 \$ 0.30 per square foot
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26 (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.

30 **Manufacture Home Permit Fees**

31	32 Base	33 \$ 35.00
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34 **Trade Permit Fees**

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

36	37 Mechanical Permit	
38	39 \$2,000 and less	40 \$ 35.00
39	41 Over \$2,000	42 \$35.00 plus \$2.00 for each \$1000, or fraction thereof, over \$2,000.
40	43 Plumbing Permit	
41	44 Base Fee	45 \$ 25.00
42	46 Per Fixture	47 \$ 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.

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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 Commercial projects that require a storm water plan review will be charged \$250.00.
15
16

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
17 Initial public abatement against owner: \$ 500.00
18 Second abatement; \$ 750.00
19 Third abatement: \$ 750.00
20 Any additional abatements: \$ 1,000.00

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	1,500.00
Niche, each	\$ 1,200.00	1,000.00
Pet Plot Price, each		
2ft. x 2ft.	\$ 480.00	400.00
2ft. x 4ft.	\$ 540.00	450.00
Cremaains 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 3rd 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