

PERQUIMANS COUNTY
BUDGET ORDINANCE
FY 2026-2027

BE IT ORDAINED THIS 15th DAY OF JUNE, 2026, BY THE BOARD OF
COMMISSIONERS OF PERQUIMANS COUNTY, NORTH CAROLINA:

I. GENERAL FUND

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the General Fund for the operation of the County Government and its activities for the fiscal year beginning July 1, 2026, and ending June 30, 2027, in accordance with the chart of account heretofore established of this County:

Governing Body	\$ 73,988.65
County Manager/Finance/Planning	1,083,495.88
Elections	238,559.83
Tax Department	627,369.47
Legal	38,000.00
Register of Deeds	389,319.72
Public Buildings	1,207,590.80
Sheriff	2,946,273.33
Communications	2,006,947.85
Jury Commission	2,781.63
Fire Departments/Emergency Management	1,180,755.72
Medical Examiner	6,000.00
Inspections	356,440.18
Emergency Medical Services	3,134,972.41
Natural Resource Conservation Service	93,937.04
Extension Services	234,059.27
Veterans Services	14,992.71
Social Services	3,955,623.58
Schools - Current Expense	3,882,090.00
Schools - Capital Outlay	615,000.00
Schools - Debt Service	1,474,401.82
Recreation	461,075.21
Special Appropriations	2,344,236.30
Center for Active Living	326,096.60
Library Debt Service	132,815.74
Cardiac Monitor/Sheriff Patrol Vehicle - Debt Service	130,000.00
Debt Service Lease Payments	185,157.00

TOTAL GENERAL FUND	\$ 27,141,980.74
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Section 2: REVENUES - It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027; with a proposed rate of 55¢ per hundred:

Ad Valorem Taxes:

Budget Year	\$ 12,843,308.00
Prior Years and Penalties	494,000.00
Interest and Advertisement	100,000.00

Other Taxes & Licenses:

Wine & Beer License	\$ 500.00
Local Option Sales Tax 1%	1,555,000.00
Local Option Sales Tax 1/2%A	1,420,000.00
Local Option Sales Tax 1/2%B	788,000.00
Local Option Sales Tax Rural	675,000.00

Unrestricted Intergovernmental:

Tax Collections - Municipalities	\$ 34,000.00
ABC Bottle Revenue	4,600.00
Beer & Wine	42,000.00
Utility Franchise Distribution	10,000.00
Medicaid Hold Harmless	200,000.00

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Restricted Intergovernmental:

State Grants:	
RACE-CAR Trial	\$ 5,600.00
Social Services	2,334,778.00
Soil Conservation - Operating	3,600.00
Soil Conservation - Technician	20,000.00
Management Entity Funds	7,000.00
OJJ	77,485.00
Register of Deeds - A.E. & P.F.	28,416.35
Health Department - T/ST/WG	26,000.00
School Resource Officer - Board of Education	120,000.00
Senior Programs	3,600.00
Electronic Recycling Fees	1,000.00
Drainage Fees	12,000.00
DWI - DMV License Revocation	500.00
Nutrition Site Manager - Albemarle Commission	12,000.00
Floodplain Mapping - Register of Deeds	6,000.00
Register of Deeds - Dept. of Cultural Resources	2,500.00
Register of Deeds - State General Fund	2,050.00
Sheriff - Grant	59,502.59
EM Grant	35,125.00
Veterans Program	2,000.00

Permits & Fees:

Building Permits	\$ 210,000.00
Register of Deeds	305,000.00
Recreation Fees	25,000.00
Ambulance Fees	1,190,250.00

Sales & Services:

Perquimans Farm Service	\$ 7,414.81
Perquimans 4-H	12,356.76
Senior Center Donations	500.00
Officer-Sheriff Fees	60,000.00
Jail Fees	9,000.00
Rents:	
Farm	10,000.00
Building Leases	91,000.00
Recreation/Senior Center	9,000.00
Investment Earnings	150,000.00
Miscellaneous	20,000.00
Subdivision Fees	3,000.00
Zoning Fees	2,000.00
Tower Consulting Fees	2,000.00
Veterans Monument Contributions	100.00
State Funds - Drug Tax	25,607.75
Town of Hertford Police	375,000.00
Federal Drug Funds	14,925.00
Recreation Concessions	3,000.00
Range Management	100.00
EMS Donations	500.00
Gates 911 Communications	909,037.00

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Transfer from Other Funds:

Water System	\$ 100,000.00
Municipal Dispatch Fees	32,000.00
Other Revenues:	
Land Transfer Tax Proceeds	1,137,000.00
Fund Balance Appropriated	\$ 1,512,624.48
TOTAL GENERAL FUND:	\$ 27,141,980.74

II. WATER DEPARTMENT

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the Water System Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Administration & Operations	\$ 3,103,505.23
Loan Principal	174,728.25
Loan Interest	5,716.68
Contribution to General Fund	100,000.00
TOTAL WATER SYSTEM FUND	\$ 3,383,950.16

Section 2: REVENUES - It is estimated that the following revenues will be available in the Water System Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Investment Earnings	\$ 17,500.00
Sale of Water	2,620,000.00
Taps & Connections	225,000.00
Reconnections	42,000.00
Penalties & Interest	44,000.00
Rent: Towers	0.00
Miscellaneous	2,500.00
Water Improvement Fund	125,000.00
Fund Balance Appropriated	307,950.16
TOTAL WATER SYSTEM FUND	\$ 3,383,950.16

III. SOLID WASTE FUND

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the Solid Waste Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Administration & Operations	\$ 1,380,000.00
Recycling Centers Maintenance	40,000.00
Solid Waste Refunds	10,000.00
TOTAL SOLID WASTE FUND	\$ 1,430,000.00

Section 2: REVENUES - (Solid Waste Fee: \$190.00 per Household). It is estimated that the following revenues will be available in the Solid Waste Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Solid Waste Fees	\$ 1,371,500.00
Investment Earnings	0.00
Disposal Tax	8,500.00
Solid Waste Fee - Prior Years	50,000.00
Fund Balance Appropriated	0.00
TOTAL SOLID WASTE FUND	\$ 1,430,000.00

PERQUIMANS COUNTY

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FY 2026-2027

IV. REVALUATION RESERVE FUND

1. **Section 1: APPROPRIATIONS** - The following amounts are hereby appropriated in the Revaluation Reserve Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Reserve for Revaluation	\$	35,000
TOTAL REVALUATION FUND	\$	35,000

2. **Section 2: REVENUES** - It is estimated that the following revenues will be available in the Revaluation Reserve Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Investment Earnings	\$	0
Transfer from General Fund		35,000
TOTAL REVALUATION FUND	\$	35,000

V. COURT FACILITIES FUND

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the Court Facilities Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Administration & Maintenance	\$	10,352
District Attorney Office Expense		14,140
Fine & Forfeitures		127,508
TOTAL COURT FACILITIES	\$	152,000

Section 2: REVENUES - It is estimated that the following revenues will be available in the Court Facilities Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Facility Fees	\$	32,000
Fines & Forfeiture Fees		120,000
TOTAL COURT FACILITIES	\$	152,000

VI. ECONOMIC DEVELOPMENT FUND

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the Economic Development Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Professional Services & Expenses	\$	620,120
TOTAL ECONOMIC DEVELOPMENT	\$	620,120

Section 2: REVENUES - It is estimated that the following revenues will be available in the Economic Development Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

Sale of Commerce Centre Lots	\$	620,000
Investment Earnings		120
TOTAL ECONOMIC DEVELOPMENT	\$	620,120

PERQUIMANS COUNTY

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FY 2026-2027

VII. TOURISM DEVELOPMENT FUND - OCCUPANCY TAX

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the Tourism Development Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Promotions, Marketing, Operating Expenses	\$	56,050.00
Fireworks Contribution		1,500.00
TOTAL TOURISM DEVELOPMENT	\$	57,550.00

Section 2: REVENUES - It is estimated that the following revenues will be available in the Tourism Development Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

Transfer from General Fund	\$	0.00
Occupancy Tax		49,000.00
Intergovernmental Transfers		3,000.00
Interest		550.00
Miscellaneous Revenue / Visitor Guides		0.00
Local Funds / Events		0.00
Fund Balance		5,000.00
TOTAL TOURISM DEVELOPMENT	\$	57,550.00

VIII. EMERGENCY TELEPHONE FUND

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the Emergency Telephone Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Grant Expenses		1,872,334.00
Operating Expenses		353,606.00
TOTAL EMERGENCY TELEPHONE FUND	\$	2,225,940.00

Section 2: REVENUES - It is estimated that the following revenues will be available in the Emergency Telephone Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

State Grants		1,872,334.00
Emergency 911 Fee		353,606.00
TOTAL EMERGENCY TELEPHONE FUND	\$	2,225,940.00

IX. COUNTY CONSTRUCTION FUND

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the County Construction Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Perquimans Marine Park Basin	\$	179,731.92
TOTAL COUNTY CONSTRUCTION FUND	\$	179,731.92

PERQUIMANS COUNTY

BUDGET ORDINANCE

FY 2026-2027

Section 2: REVENUES - It is estimated that the following revenues will be available in the County Construction Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

Perq Marine Park Basin	\$ 179,731.92
TOTAL COUNTY CONSTRUCTION FUND	\$ 179,731.92

X. OPIOID SETTLEMENT FUND

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the Opioid Settlement Fund for the fiscal year beginning July 1, 2026, and ending June 30, 2027.

Opioid Settlement Fund	\$ 86,000.00
TOTAL OPIOID SETTLEMENT FUND	\$ 86,000.00

Section 2: REVENUES - It is estimated that the following revenues will be available in the Opioid Settlement Fund for the fiscal year beginning July 1, 2026 and ending June 30, 2027.

Investment Earnings	\$ 0.00
Opioid Settlement Fund	86,000.00
TOTAL EMERGENCY TELEPHONE FUND	\$ 86,000.00

XI. OTHER PROVISIONS

Section 1: The Budget Officer is hereby authorized to transfer appropriations within a fund contained herein under the following conditions:

- a) The Budget Officer may transfer amounts between objects of expenditures within a department except salary amounts without limitation.
- b) The Budget Officer may not transfer any amount between funds nor from any contingency appropriations within any fund.

Section 2: The Board of Commissioners hereby authorizes the attached Fee Schedule for FY 2026-2027.

XI. TAX LEVY

Section 1: There is hereby levied a tax at the rate of 55¢ (fifty-five cents) per one hundred dollars (\$100) valuation of property listed for taxes as of January 1, 2026 for the purpose of raising the revenue listed as "Budget Year's Taxes" in the General Fund - Part I, Section 2 of this Ordinance.

Section 2: This rate of tax is based on an estimated total valuation of property for the purpose of taxation of \$2,198,228,745 and an estimated collection rate of 96.51%.

This Budget was approved with a vote of _____ June 15 2026.
by a quorum of the Perquimans County Board of Commissioners being present
and all present casting a vote.

Wallace E. Nelson, Chairman
Perquimans Co. Board of Commissioners

**PERQUIMANS COUNTY
CAPITAL PROJECTS ORDINANCE
COUNTY CONSTRUCTION FUND**

This Capital Projects Ordinance is being authorized for the County Construction Fund.

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in this County Construction Fund beginning July 1, 2026, and ending June 30, 2027

<u>Shore Stabilization</u>	<u>\$ 179,731.92</u>
TOTAL COUNTY CONSTRUCTION FUND	<u><u>\$ 179,731.92</u></u>

Section 2: REVENUES - It is estimated that the following revenues will be available for appropriation in the County Construction Fund beginning July 1, 2026, and ending June 30, 2027.

<u>Perquimans Marine Park Basin</u>	<u>\$ 179,731.92</u>
TOTAL COUNTY CONSTRUCTION FUND	<u><u>\$ 179,731.92</u></u>

Wallace E. Nelson, Chairman
Perquimans Co. Board of Commissioners

PERQUIMANS COUNTY
CAPITAL PROJECTS RESERVE ORDINANCE
LAND TRANSFER TAX
FOR
CAPITAL PROJECTS

This Capital Projects Ordinance is being authorized to provide a portion of the required funds needed for the School Construction Project and for the other Capital Projects deemed appropriate by the Board of Commissioners.

The following appropriations are being made with revenues, as listed, being available for this fund.

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in this Capital Projects Ordinance beginning July 1, 2026, and ending June 30, 2027

Transfer to General Fund	\$ 1,137,000
TOTAL CAPITAL RESERVE/LAND TRANSFER TAX	\$ 1,137,000

Section 2: REVENUES - It is estimated that the following revenues will be available for appropriation in the Capital Projects Reserve Ordinance beginning July 1, 2026, and ending June 30, 2027.

Land Transfer Tax	\$ 1,120,000
Investment Earnings	17,000
Fund Balance Appropriated	0
TOTAL CAPITAL RESERVE/LAND TRANSFER TAX	\$ 1,137,000

Wallace E. Nelson, Chairman
Perquimans Co. Board of Commissioners

PERQUIMANS COUNTY
CAPITAL PROJECTS ORDINANCE
OPIOID SETTLEMENT FUND

This Capital Projects Ordinance is being authorized for the Opioid Funds.

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in this Opioid Settlement Fund beginning July 1, 2026, and ending June 30, 2027.

Administration & Operations	73,668
Opioid Reserve	\$ 12,332
TOTAL Opioid Settlement Funds	\$ 86,000

Section 2: REVENUES - It is estimated that the following revenues will be available for appropriation in the Opioid Settlement Funds beginning July 1, 2026, and ending June 30, 2027.

Investment Earnings	\$ 0
Opioid Settlement Fund	86,000
TOTAL ARPA Funds	\$ 86,000

Wallace E. Nelson, Chairman
Perquimans Co. Board of Commissioners

**PERQUIMANS COUNTY
CAPITAL PROJECTS ORDINANCE
SCHOOL CONSTRUCTION FUND**

This Capital Projects Ordinance is being authorized for the School Construction Fund.

Section 1: REVENUES - The following amounts are hereby appropriated in this School Construction Funds beginning July 1, 2026, and ending June 30, 2027.

State School Funds - Lottery	1,143,676.36
Investment Earnings	15,000.00
School Project - Webster Loan	\$ 6,363,961.76
TOTAL School Construction Funds	\$ 7,522,638.12

Section 2: APPROPRIATIONS - It is estimated that the following revenues will be available for appropriation in the School Construction Funds beginning July 1, 2026, and ending June 30, 2027.

State School Funds - Lottery	\$ 1,143,676.36
School Project - Webster Loan	6,363,961.76
Contingency	\$ 15,000.00
TOTAL School Construction Funds	\$ 7,522,638.12

Wallace E. Nelson, Chairman
Perquimans Co. Board of Commissioners

PERQUIMANS COUNTY
CAPITAL PROJECTS ORDINANCE
SCHOOL CONSTRUCTION FUND

This Capital Projects Ordinance is being authorized for the School Construction Fund.

Section 1: REVENUES - The following amounts are hereby appropriated in this School Construction Funds beginning July 1, 2026, and ending June 30, 2027.

State School Funds - Lottery	1,143,676.36
Investment Earnings	15,000.00
School Project - Webster Loan	\$ 6,363,961.76
TOTAL School Construction Funds	\$ 7,522,638.12

Section 2: APPROPRIATIONS - It is estimated that the following revenues will be available for appropriation in the School Construction Funds beginning July 1, 2026, and ending June 30, 2027.

State School Funds - Lottery	\$ 1,143,676.36
School Project - Webster Loan	6,363,961.76
Contingency	\$ 15,000.00
TOTAL School Construction Funds	\$ 7,522,638.12

Wallace E. Nelson, Chairman
Perquimans Co. Board of Commissioners

FEE SCHEDULE
FY 26-27

There is hereby established, for the fiscal year beginning July 1, 2026, and ending June 30, 2027, the following fees for services as indicated:

Building Inspections

Construction Fees

Square Foot	\$.25/SF
Minimum Fee	\$75.00
State Fee	\$10.00
In-ground pool (Residential)	\$100.00
In-ground pool (Commercial)	\$125.00
Carports (open all 4 sides)	\$.125/SF
Large Metal Buildings	\$.125/SF
Daycare & ABC	\$75.00
Group/ Foster Homes	\$50.00
Storage Building 12 x 12 or less	\$25.00

Electrical Fees

Minimum Fee	\$50.00
Square Foot	\$.10/SF
Temporary Service	\$50.00
Service Repair	\$50.00
Service Charge	\$.30/amp
Swimming Pools	\$30.00
Sub panel	\$20.00
Generators	\$50.00
Baseboard Heat (per thermostat)	\$10.00
Photovoltaic/Solar	\$5 per string

Plumbing Fees

Minimum Fee	\$50.00
Per Fixture	\$10.00
Sprinklers	\$50.00
Per Head	\$10.00

Mechanical Fees

Central Heating/Air Conditioning	\$75.00
Central - Additional Unit	\$55.00
Minimum Fee	\$50.00
Hood System	\$50.00
Mini Split system	\$75.00
Additional head(s)	\$25.00

Insulation Fees

Insulation	\$75.00
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L.P. & Natural Gas Fees

Minimum Fee	\$50.00
Per Gas Outlet	\$5.00

Sign Fees

Free Standing	\$50.00
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Renovation Fees

1/2 New Construction	
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Manufactured Homes

Single Section	\$200.00
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Multi Section	\$250.00
Electrical	\$75.00
Mechanical	\$75.00
Plumbing	\$75.00

Modular Homes

All set-up	\$.25/SF
Electrical	\$.30/amp
Plumbing	\$50.00
Mechanical	\$55.00

Administrative, Negligence & Reinspections

Administrative	\$50.00
Negligence	\$50.00
2nd Negligence	\$100.00
Re-Inspection	\$50.00
Certificate of Occupancy/ Certificate of Completion	\$100.00

Junk Car & Trash Administration

\$75.00

Sheriff's Office Fees

Fingerprints	\$5.00/card
Concealed Handgun Permit	\$90.00
Concealed Handgun Permit Renewals	\$75.00
Service Fees (civil papers)	\$30.00/service
Out of State Service Fees (civil papers)	\$100.00
Notary	\$5 per signature

Emergency Services Fees

Attorney's Fees / Records Release Fee	\$25.00
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**See Special Events Policy for Details Regarding Possible Fees*

EMS Division Fees

ALS-I Emergency A0427	\$698.87
ALS-II Emergency A0433	\$1,011.53
ALS-I or II Treatment / No Transport A0998 (including Helo)	\$300.00
ALS-I Non Emergency A0426	\$441.40
BLS-Emergency A0429	\$588.52
BLS-Non Emergency A0428	\$367.82
Transport to Funeral Homes	\$250.00
Ambulance Crew Standby - 1st 2 hours	\$200.00
Ambulance Crew Standby - Additional hours \$50 per hour	\$100.00
Attorney's Fees (patient's records)	\$25
Ground Mileage - ALS or BLS	\$14.33/Loaded Mileage
Specialty Care A0434	\$1,195.44

**Ambulance fee schedule will be adjusted January of each year at 130% minimum when updated by Medicare*

Recreation Fees

Rental Fees:

Meeting Room/Kitchen	\$60.00/hr (3 hr minimum)
Gymnasium (1/2 day, 4 hours)	\$400.00
Gymnasium (full day, 8 hours)	\$800.00
Tennis Courts (1/2 day)	\$50.00
Tennis Courts (full day)	\$100.00
Outside Basketball (1/2 day)	\$50.00
Outside Basketball (full day)	\$100.00
Field Rental (1/2 day)	\$75.00/field
Field Rental (full day)	\$150.00/field
Lights additional	\$25.00/hour

Field Rental for practices

Non Rec. teams

\$15.00/hour

with lights

\$25.00/hour

Deposit in addition to any rental fees. All fees are refundable if cancelled at least 72 hrs before scheduled rental day.

Registration Fees

Youth Soccer

\$20.00

Youth Basketball

\$20.00

Volleyball

\$20.00

T-Ball (4-6)

\$20.00

Coach Pitch (7-8)

\$20.00

Softball (9-12)

\$20.00

Baseball (13-15)

\$20.00

Football

\$30.00

Cheerleading

\$20.00

Adult Softball

\$200.00/team

Adult Basketball

\$200.00/team

Open Gym

No charge

Skate Park

No charge

There is a maximum of \$50 per family for each activity.

Register of Deeds

All Instruments (Except Deeds of Trust)

Pages 1-15

\$26.00

Each additional page thereafter

\$4.00

Multi-instrument

\$10.00

Deed of Trust 1st thru 35th Page

\$64.00

Each additional page

\$4.00

UCC

1 to 2 pages

\$38.00

3 to 10 pages

\$45.00

Over 10 pages (*Plus \$2 per page over 10*)

Search per name

\$30.00

Copy per page

\$2.00

Plats

1st page

\$21.00

Each additional page

\$21.00

DOT Highway Maps

1st page

\$21.00

Each additional page thereafter

\$5.00

Copies

Plat copies

\$5.00

Regular copies (per page)

\$0.25

Certified copies (instruments & plats)

1st page

\$5.00

Each additional page

\$2.00

Notary

Oath

\$10.00

Commission verification

\$5.00

Marriage License

Issuance of license

\$60.00

Vital Records

Certified copy (birth, death, marriage)

\$10.00

Delayed birth applications

\$20.00

Amendments

\$15.00

Records search from Vital Records	\$24.00
Plus payable to Vital Records	\$24.00
Legitimations	\$15.00
Plus payable to Vital Records	\$15.00

Tax Department

Copies	\$0.25
Non-aerial maps	\$0.50
Aerial maps	\$1.20

GIS Mapping Price List

Plotter

Size	Black & White	Image Color
8.5 x 11	\$1.00	\$2.00
11 x 17	\$2.00	\$3.00
16 x 20	\$3.00	\$5.00
22 x 34	\$5.00	\$8.00
34 x 46	\$8.00	\$10.00

Desk printer

Size	Black & White	Image Color
8.5 x 11	\$0.50	\$1.25
8.5 x 14	\$0.75	\$1.50
11 x 17	\$1.00	\$1.75

Data Layers

Entire County parcels with aerial images and ownership information \$200.00
(Available on CD & ZIP drive)

Individual Layers \$50.00 first layer
 \$25.00 each additional layer

Individual Plotter Maps

Township & Municipality Street Maps Price based on size/color
 Zoning Maps per Township/Municipality Price based on size/color
 Full County Zoning Map \$12.00

County street maps, subdivision maps, and other maps created without image and little color same as listed under Plotter Black & White

Flood maps, soil maps, census maps and others created with full color same as listed under Plotter Image/Color

Availability

Requests can be made Monday through Friday from 8 am to 5 pm except holidays. All efforts will be made to provide information within 5 working days

Payment

Payment is required prior to preparation of CD's, extensive copying requests, maps to be sent by mail and ftp uploads

Custom Work

A fee of \$25.00 per hour will be charged for requests for maps that we do not have the data layers for. For instance, having to go on the internet to download information.

County Manager

Zoning Ordinance	\$15.00
Subdivision Ordinance	\$10.00
Junk Ordinance	\$10.00
Junkyard Ordinance	\$10.00
Manufactured Home Park Ordinance	\$5.00
Minimum charge for copy of any other Ordinance	\$5.00
Copies	\$0.25

Water Department

Rate Schedule

WATER RATES- There is a min. charge of \$17.50 for the first 1000 gallons; each additional gallons will be \$9.00/1000 gal.

Tap-on Fees

Size Meter	Cost of Tap
¾"	\$1,500.00
1"	\$2,500.00
2"	\$5,000.00
Late Payment Charge	10% of bill
Renter's Deposit	\$100.00
Reconnection Fee	\$50.00
Water Meter Test Fee	\$100.00

Water System Development Fee

\$500 per lot for up to and including four lots on main roads, 6 lots on secondary roads
 \$2,500 per lot for any lots over four on main roads, 6 lots on secondary roads
 System Development Fee must be paid before the Final Subdivision Plat is recorded in the Perquimans County Register of Deeds' Office.

Tampering Fees

Cut Lock	(Includes Illegal Turn On)	\$50
Cut Curb Stop		\$200
Meter Pull	(for Multiple Offenses)	\$50

Bulk Water Rates

Fire Hydrant Meter	\$250
Water use per 1,000 will be charged at current rate	

Planning/Zoning

Zoning Permit (Residential/Home Occupation)	\$0.00
Zoning Permit (for Commercial/Industrial)	\$100.00
Certificate of Compliance (after first site visit)	\$100.00
Sign Permit	\$50.00
Certificate of Compliance (after first site visit)	\$50.00
Zoning Map Change (Re-Zoning)	\$450.00
Zoning Text Change	\$500.00
Conditional Zoning District	\$600.00 + atty. & eng. Fees, i/a
Special Use Permit	\$300.00 + atty. & eng. Fees, i/a
Appeal or Interpretation	\$300.00
Zoning Variance Request	\$300.00
Variance to Subdivision Regulations	\$300.00
Subdivision Sketch Plat	\$100.00
Minor or Abbreviated Subdivision Plan	\$50.00
Preliminary Plat	\$100.00 + \$15.00 per lot
Final Plat	\$100.00 + \$15.00 per lot
Wireless Telecommunication Facility	\$500.00 County fee
	+Minimum consultant cost of \$6,500.00
	+Certificate of Zoning Compliance (after first visit): \$100.00
Wireless Telecommunication Facility	
(eligible facilities request applications processed per NCGS 160D-934)	County fee of \$500.00
	+Minimum consultant cost of \$1,000.00

+Certificate of Zoning Compliance (after first visit): \$100.00 County Fee
 +Certificate of Zoning Compliance (Consultant fee for verification): \$3,000.00
 Wind Energy Facilities County Zoning Permit Fee of \$500.00
 +Certificate of Zoning Compliance (after first visit) \$100.00
 +Initial Escrow Deposit (Medium Facility) \$50,000.00
 +Initial Escrow Deposit (Large Facility) \$50,000.00

Effective 1-04-16, Zoning Permit Fees and Escrow Deposits to be paid at the time Zoning Permit Application, Fees and detailed Site Plans are submitted for review. If Escrow Account drops below \$10,000, Applicant shall replenish to the original amount before any further action or consideration is taken on any County Permit. Remaining balance will be refunded upon Applicant receiving approval of As-Built Drawings or if Applicant fails to complete project.

**Fees denoted for a given application do not include fees for subsequent applications and stages of review. Separate fees will apply for building and other permits.*

Fire Marshal's Office

Construction Permits

Automatic Fire Sprinkler System (new)	\$50.00
-Plus per sprinkler head	\$1.00
Automatic Fire Sprinkler System Renovation	\$25.00
Compressed Gas	\$25.00
Emergency Responder Radio Coverage System	\$50.00
Fire alarm and detection systems (new)	\$50.00
Fire alarm and detection systems (existing)	\$25.00
Fire flow test	\$50.00
Fixed fire suppression system (new)	\$50.00
Fixed fire suppression system (existing)	\$25.00
Standpipe systems (new)	\$50.00
Standpipe systems (existing)	\$25.00
Flammable and Combustible liquids	\$50.00
Hazardous materials	\$75.00
LP Gas (bulk facilities)	\$50.00
Storage tanks	
New installation (per tank)	\$100.00
Removal (per tank)	\$50.00
Temporary membrane structures (tents)	\$25.00
Group Homes/Foster Care Homes	\$0.00
Daycare, Nursing Homes	\$0.00
**All other fire construction permits not listed	\$50.00
Fireworks Initial Inspection Fee - First 2 hours	\$100.00
Fireworks Standby Fees - Additional Hours - per hour	\$50.00

Administrative Fees

Starting work without a permit	\$50.00
Re-inspection fees (see below)	

There shall be no initial fee for fire inspection of Level I, II, or III properties required under the NC State Fire Code mandatory inspection schedule. Thirty (30) days following the initial fire inspection, a re-inspection shall be conducted by the fire official. If all violations of the fire code have been corrected, no fee shall be imposed. If all violations of the fire code have not been corrected (or a reasonable attempt to correct has not been made), a second notice to comply shall be issued and a fee of \$50.00 shall be imposed. Seven (7) days following the issuance of the second order to comply, the fire official shall return for a re-inspection. If all violations have not been corrected, a final notice shall be issued and an additional fee of \$100.00 shall be imposed. Seven (7) days following the issuance of the final notice, the fire official shall return for a re-inspection. If all violations have not been corrected, and/or all fees have not been paid, the inspector shall issue a one hundred dollar (\$100.00) fee and issue a final notice to comply. After seven (7) additional days, if violations and fees have not been satisfied, the fire inspector shall initiate criminal proceedings, if necessary, in order to bring the establishment into compliance with the NC Fire Code.