

## **MONTGOMERY COUNTY BUDGET ORDINANCE**

**BE IT ORDAINED**, by the Board of Commissioners of Montgomery County, North Carolina:

The following amounts are ***appropriated*** in the General Fund (Fund 11) for the operation of the County Government and its activities for the fiscal year beginning July 1, 2009, and ending June 30, 2010, in accordance with the Chart of Accounts heretofore established for this county.

Department	Total
GOVERNING BODY DEPT	565,052
ADMINISTRATION DEPT	549,432
RECYCLING	71,753
TAX DEPARTMENT DEPT	522,703
ELECTIONS DEPARTMENT DEPT	183,987
REGISTER OF DEEDS DEPT	188,733
INFORMATION TECHNOLOGY DEPT	116,725
PUBLIC BUILDINGS DEPT	740,698
HOUSEKEEPING DEPT	176,415
SHERIFF'S DEPT	1,882,195
CJPP RESOURCE CENTER DEPT	88,548
COUNTY JAIL DEPT	1,114,482
EMERGENCY MANAGEMENT OPERATION DEPT	664,690
FIRE COMM-VOLUNTEER F.D. DEPT	265,374
NC FORESTRY DEPT	89,489
BADIN EMS	6,000
INSPECTIONS / PLANNING DEPT	167,918
PLANNING DEPT	88,917
MEDICAL EXAMINER DEPT	13,000
AMBULANCE SERVICE DEPT	1,183,000
RESCUE SQUAD DEPT	69,260
ANIMAL CONTROL DEPT	116,380
HUMANE SOCIETY DEPT	3,000
MONTGOMERY CO AIRPORT DEPT	26,500
SOLID WASTE DISPOSAL DEPT	791,709
MONTGOMERY EDC DEPT	80,000
COOPERATIVE EXTENSION SER DEPT	172,389
CAREGIVER PROGRAM PROVIDER DEPT	8,763
SOIL & WATER CONSERVATION DEPT	82,629
HEALTH - GENERAL DEPT	2,155,762
SANDHILLS CENTER DEPT	62,675
SANDHILLS ALCOHOL REHABILITATION DEPT	4,750
DSS ADMINISTRATION DEPT	5,736,077
WORK/FIRST EMPLOYMENT TRAINING DEPT	119,679
SENIOR CENTER	24,000
VETERANS SERVICE	49,915
MONTGOMERY YOUTH SERVICES	28,386
PIEDMONT TRIAD COG	8,552
COUNCIL ON AGING	49,286
CRISIS COUNCIL	14,250
RANDOLPH JUV DAY REPORTING CTR	76,054
YADKIN / PEE DEE LAKES PROJ	3,325

HOME & COMM CARE BLOCK GRANT	200,000
MC PUBLIC SCHOOLS CURRENT APPROPRIATION	6,102,125
PUBLIC SCHOOLS TIMBER REC.	50,000
MC PUBLIC SCHOOLS CAPITAL OUTLAY	245,945
MONTG FELLOWS SCHOLARSHIP	39,500
MONTG COMM COLLEGE CURRENT EXPENSE	900,918
MONTG COMM COLLEGE CAPITAL OUTLAY	7,296
PUBLIC LIBRARY	290,602
ARTS COUNCIL	11,255
SUMMER RECREATION PROGRAM	29,600
RECREATION OUTREACH PROJECT	44,068
PARKS & RECREATION	1,500
COUNTY GYM PROJECTS - COMMUNITY BLDGS	23,225
HISTORICAL SOCIETY	2,000
COUNTY DEBT SERVICE	2,437,721
TRANSFER TO AIRPORT GRANT	16,667
CONTINGENCY PLANNING	30,000
TRANSFER TO FUND BALANCE	300,000
<b>TOTAL EXPENDITURES</b>	<b><u>29,094,874</u></b>

It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning July 1, 2009, and ending June 30, 2010:

<i>Revenue</i>	<i>Budgeted Amount</i>
Taxes	18,587,267
Licenses & Permits	357,167
Intergovernmental	5,681,938
Charges for Services	3,538,318
Other Funding Sources	595,664
Miscellaneous Revenues	277,020
Interest on Investment	57,500
<b>TOTAL REVENUES</b>	<b>29,094,874</b>

The following amounts are hereby budgeted for the **Automation Enhancement Fund 12** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

**Revenues**

Automation Enhancement Funds	10,890.75
Fund Balance Appropriation	7,109.25
<b><i>Total Revenues</i></b>	<b>18,000.00</b>

**Expenses**

Contract Services	18,000.00
<b><i>Total Expenses</i></b>	<b>18,000.00</b>

The following amounts are hereby ***budgeted*** for the **Court Facility Fee Fund 15** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Court Facility Fees	65,500.00
Copy Fees	1,500.00
Interest on Checking Account	500.00
Fund Balance Transfer	117,300.00
<b><i>Total Revenues</i></b>	<b>184,800.00</b>

<b><u>Expenses</u></b>	
Operating Expense	154,800.00
Transfer	30,000.00
<b><i>Total Expenses</i></b>	<b>184,800.00</b>

The following amounts are hereby ***budgeted*** for the **Airport Block Grant Fund 16** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Transfer	16,667.00
Block Grant	1,328,800.00
Fund Balance Appropriated	147,647.00
<b><i>Total Revenues</i></b>	<b>1,493,114.00</b>

<b><u>Expenses</u></b>	
Contract Services	101,845.00
Land Acquisition	87,556.00
Construction Cost	1,303,713.00
<b><i>Total Expenses</i></b>	<b>1,493,114.00</b>

The following amounts are hereby ***budgeted*** for the **Montgomery Tourism Development Authority Fund 18** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Tax Revenue	24,660.00
<b><i>Total Revenues</i></b>	<b>24,660.00</b>

<b><u>Expenses</u></b>	
Contract Services	740.00
Operating Expense	23,920.00
<b><i>Total Expenses</i></b>	<b>24,660.00</b>

The following amounts are hereby ***budgeted*** for the **Emergency Telephone System Fund 20** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
911 Telephone Fees	250,000.00
<b><i>Total Revenues</i></b>	<b>250,000.00</b>

<b><u>Expenses</u></b>	
Salaries & Benefits	48,461.18
Contract Services	45,000.00
Operating Expense	117,000.00
Capital Expense	39,538.82
<b><i>Total Expenses</i></b>	<b>250,000.00</b>

The following amounts are hereby ***budgeted*** for the **Revaluation Fund 25** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
General Fund Appropriation	65,853.00
<b><i>Total Revenues</i></b>	<b>65,853.00</b>

<b><u>Expenses</u></b>	
Professional Services	65,853.00
<b><i>Total Expenses</i></b>	<b>65,853.00</b>

The following amounts are hereby ***budgeted*** for the **Badin Lake Fire District Fund 26** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Tax Revenue	336,255.00
<b><i>Total Revenues</i></b>	<b>336,255.00</b>

<b><u>Expenses</u></b>	
Transfer (Pass Through)	336,255.00
<b><i>Total Expenses</i></b>	<b>336,255.00</b>

The following amounts are hereby ***budgeted*** for the **County Drug Forfeiture Fund 27** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Tax Revenue	8,000.00
Drug Forfeiture Collection	20,000.00
<b><i>Total Revenues</i></b>	<b>28,000.00</b>

<b><u>Expenses</u></b>	
Operating Expense	19,000.00
Capital Expense	9,000.00
<b><i>Total Expenses</i></b>	<b>28,000.00</b>

The following amounts are hereby ***budgeted*** for the **Lake Tillery Fire District Fund 29** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Tax Revenue	168,000.00
<b><i>Total Revenues</i></b>	<b>168,000.00</b>
<b><u>Expenses</u></b>	
Transfer (Pass Through)	168,000.00
<b><i>Total Expenses</i></b>	<b>168,000.00</b>

The following amounts are hereby ***appropriated*** in the **New Elementary School – Cedar Creek – Fund 31** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Bond Proceeds	3,567,852.05
<b><i>Total Revenues</i></b>	<b>3,567,852.05</b>
<b><u>Expenses</u></b>	
Contract Services	124,929.87
Operating Expense	144,573.42
Construction Cost	2,652,888.88
Contingency	645,459.88
<b><i>Total Expenses</i></b>	<b>3,567,852.05</b>

The following amounts are hereby ***budgeted*** for the **Jail Project Fund 50** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Bond Proceeds	3,068,573.05
<b><i>Total Revenues</i></b>	<b>3,068,573.05</b>
<b><u>Expenses</u></b>	
Contract Services	234,086.22
Operating Expense	615,044.17
Construction Cost	1,805,322.67
Contingency	414,120.00
<b><i>Total Expenses</i></b>	<b>3,068,573.05</b>

The following amounts are hereby ***budgeted*** for the **Department of Social Services Project Fund 51** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Roll Over Fund Balance	215,483.70
<b><i>Total Revenues</i></b>	<b>215,483.70</b>
<b><u>Expenses</u></b>	
Contract Services	215,483.70
<b><i>Total Expenses</i></b>	<b>215,483.70</b>

The following amounts are hereby ***budgeted*** for the **Montgomery County Water & Sewer Fund 61** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Charge for Services	1,903,446.00
Transfer	414,005.24
Miscellaneous	37,500.00
Transfer	527,132.00
<b><i>Total Revenues</i></b>	<b>2,882,083.24</b>
<b><u>Expenses</u></b>	
Salaries & Benefits	862,815.24
Contract Services	100,300.00
Operating Expense	1,897,733.00
Capital Expense	21,235.00
<b><i>Total Expenses</i></b>	<b>2,882,083.24</b>

The following amounts are hereby ***budgeted*** for the **Montgomery County Water District I Fund 62** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Charge for Services	1,433,314.00
Miscellaneous	34,000.00
<b><i>Total Revenues</i></b>	<b>1,467,314.00</b>
<b><u>Expenses</u></b>	
Operating Expense	891,128.00
Transfer	576,186.00
<b><i>Total Expenses</i></b>	<b>1,467,314.00</b>

The following amounts are hereby ***budgeted*** for the **Montgomery County Water District II Fund 63** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Charge for Services	1,955,068.00
Miscellaneous	4,500.00
<b><i>Total Revenues</i></b>	<b>1,959,568.00</b>
<b><u>Expenses</u></b>	
Operating Expense	1,709,569.00
Transfer	249,999.00
<b><i>Total Expenses</i></b>	<b>1,959,568.00</b>

The following amounts are hereby ***budgeted*** for the **Phase II Misc. Water Main Extension Fund 64-1** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Charge for Services	64,671.00
Transfer	356,577.00
<b><i>Total Revenues</i></b>	<b>421,248.00</b>

<b><u>Expenses</u></b>	
Operating Expense	421,248.00
<b><i>Total Expenses</i></b>	<b>421,248.00</b>

The following amounts are hereby ***budgeted*** for the **CDBG-Springdale Heights - Fund 67** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Grant	691,316.60
<b><i>Total Revenues</i></b>	<b>691,316.60</b>

<b><u>Expenses</u></b>	
Capital Expense	660,425.00
Operating Expense	30,891.60
<b><i>Total Expenses</i></b>	<b>691,316.60</b>

The following amounts are hereby ***budgeted*** for the **Motor Vehicle Tax Fund 71** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Tax Revenue	1,583,458.55
<b><i>Total Revenues</i></b>	<b>1,583,458.55</b>

<b><u>Expenses</u></b>	
Transfer (Pass Through)	1,583,458.55
<b><i>Total Expenses</i></b>	<b>1,583,458.55</b>

The following amounts are hereby ***budgeted*** for the **Fines/Forfeiture - Schools Fund 72** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Revenue (Pass Through)	270,000.00
<b><i>Total Revenues</i></b>	<b>270,000.00</b>

<b><u>Expenses</u></b>	
Expense (Pass Through)	270,000.00
<b><i>Total Expenses</i></b>	<b>270,000.00</b>

The following amounts are hereby ***budgeted*** for the **State DMV 60% - Fund 75** for the fiscal year beginning July 1, 2009, and ending June 30, 2010.

<b><u>Revenues</u></b>	
Tax Revenue	7,600.00
<b><i>Total Revenues</i></b>	<b>7,600.00</b>

<b><u>Expenses</u></b>	
Expense (Pass Through to the State)	7,600.00
<b><i>Total Expenses</i></b>	<b>7,600.00</b>

There is hereby levied a tax at the rate of **fifty eight (.62) cents per one hundred dollars (\$100.00) valuation of property** listed for taxes as of January 1, 2007 for the purpose of raising the revenues listed as "Taxes" in this ordinance. The rate of tax is based on estimated total valuation property for the purpose of taxation of \$1,957,171,800 and Automobile of \$193,103,054. The estimated collection rate of 98.5% is used for property and 82% estimated collection rate is used for automobile.

There is hereby levied a tax rate of six **(.06) cents per one hundred dollars (\$100.00) valuation of property** listed for taxes in the Badin Lake Fire District as of January 1, 2006 for the purpose of raising the revenues listed as "taxes" in this ordinance. The rate of tax is based on an estimated total valuation of property for the purpose of taxation of \$536,698 and automobile valuation of \$19,637,200. The estimated collection rate for property tax is 98.5% and 90% for automobile.

There is hereby levied a tax rate of **five (.05) cents per one hundred dollars (\$100.00) valuation of property** listed for taxes in the Lake Tillery Fire District as of January 1, 2006 for the purpose of raising the revenue listed as "taxes" in this ordinance. The rate of tax is based on an estimated total valuation of property for the purpose of taxation of \$280,733,000 and automobile valuation of \$16,120,484. The estimated collection rate for property tax is 98.5% and 85% for automobile.

The budget officer is hereby authorized to transfer appropriations within a fund as contained herein under the following conditions: He may transfer amounts between objects of expenditures within a department or fund without limitations and without a report being requested.

The Board of Commissioners hereby approves the attached Fee Schedule for Fiscal Year 2009-2010.

Copies of the Budget Ordinance are on file in the County Finance Office and in the Office of the Clerk to the Board.

Adopted the 16<sup>th</sup> day of June 2009.



Jackie Morris, Chairman  
Montgomery County Board of Commissioners

**Attest:**

Laura B. Morton, Clerk to the Board  
Montgomery County Board of Commissioners

## 2009-2010 Fee Schedule

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### **Animal Control**

Set cage at the same resident more than once: \$ 10.00/ after hours:	\$15.00
Same resident more than twice about same animal: (Animal Control should write fines)	\$25.00
Owner reclaims animal:	\$35.00
Owner reclaims animal after hours:	\$35.00
Animal adoption:	\$25.00 (flat rate)
Animal housing:	\$3.00 per day (stray, dog bite, etc.)

### **Environmental Health**

#### **Sewage Treatment and Disposal Systems:**

Site Evaluation includes Improvement Permit	\$150.00
Construction Authorization	\$ 50.00
Inspection of sewage disposal treatment systems (Home reconnection or Additions to homes or lot)	-0-

#### **Private Water Supplies**

Well Permit & sampling – Includes Certificate of Operation	\$ 300.00
Water Supply Inspection and/or Bacterial Water Sample	\$ 5.00
Chemical Water Sample	\$5.00
Petroleum Sample	\$25.00
Pesticide Sample	\$25.00
Nitrate Sample	\$25.00
Fluoride Sample	\$6.00

#### **Restaurant & Food Stand Plan Review**

Restaurants under 50 seats/Food stands	\$100.00
Restaurants 50 seats or over	\$200.00

#### **Public Swimming Pools**

Annual Permit Fee	\$75.00
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#### **Preparing Property For Evaluation or Inspection**

An additional fee of \$50.00 will be assessed on each application on which a soil/site evaluation or an Existing System Inspection cannot be conducted due to the property not being properly prepared in

accordance with the Laws and Rules for Sewage Treatment and Disposal Systems and the criteria set forth in the application.

**Copies**

Copy Fee \$ .25 per page

**Fire Inspection**

Category A - First Site Visit (applies to all inspection)	\$50.00
Category B - Second Site Visit (waived if violations are corrected)	\$75.00
Category C - Third and Subsequent Site Visits	\$100.00
Category H - Hazardous Materials Reporting Fee	\$100.00
Category L - ABC Permit Licensing Inspection (charged for all inspections)	\$100.00

**Administrative Fees**

Certified Report Fee	\$5.00
Certificate for change in name or type of occupancy (plus site visit)	\$25.00
Plan Review Fee-charged for all plans submitted (minimum\$25/maxium\$250)	\$0.001 per sq.ft.
SOT Truck Response	\$100/hr
SOT Personnel Response cost	
SOT Equipment or Supplies expended cost	

**Operational permits as required by the North Carolina Fire Prevention Code**

Amusement Buildings	\$50.00
Carnivals and Fairs	\$50.00
Combustible Dust Producing Operations	\$100.00
Covered Mall Buildings	\$100.00
Exhibits and Trade Shows	\$100.00
Explosives (including fireworks)	\$150.00
Flammable and Combustible Liquids	\$100.00
Fumigation and Thermal Insecticide Fogging	\$100.00
Liquid or Gas-Fueled Vehicles or Equipment in Assembly Buildings	\$100.00
Private Fire Hydrants	\$100.00
Pyrotechnic Special Effects Materials	\$150.00
Spraying or Dipping	\$100.00
Temporary Membrane Structures, Tents, and Canopies (each)	\$50.00

**Construction permits as required by the North Carolina Fire Prevention Code**

Automatic Fire Extinguishing Systems	\$100.00
Hood Suppression System	\$50.00
Compressed Gases	\$100.00
Fire Alarm and Detection Systems and Related Equipment	\$100.00
Fire Pumps and Related Equipment	\$100.00
Flammable and Combustible Liquids	\$150.00
Hazardous materials	\$200.00
Industrial Ovens	\$100.00
Private Fire Hydrants	\$100.00
Spraying or Dipping	\$100.00
Standpipe System	\$100.00
Temporary Membrane Structures, Tents, and Canopies	\$50.00

**Health Department**

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**Office Visit New**

Office Visit Brief	\$63
Office Visit Prob. Focused	\$94
Office Visit Expanded	\$133
Office Visit Mod. Comp.	\$195
Office Visit Complex	\$245

**Office Visit Established**

Office Visit Brief	\$35
Office Visit Prob. Focused	\$57
Office Visit Expanded	\$79
Office Visit Mod. Comp.	\$123
Office Visit Complex	\$183
Limited Physical: Sports	\$15

**New Patient Preventive**

< 1 year old	\$90
1 - 4 years old	\$90
5 - 11 years old	\$154

12 - 17 years old	\$169
18 - 39 years old	\$167
40 - 64 years old	\$199
65 years old & older	\$215

**Est. Pt. Preventive**

< 1 year old	\$90
1 - 4 years old	\$90
5 - 11 years old	\$126
12 - 17 years old	\$146
18-39 years old	\$142
40-64 years old	\$158
65 years old & older	\$175

**MCH/CD Codes**

MCC Visit (Units)	\$29.30
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**CH Periodic**

99381-99385 EP	\$90
99391-99395 EP	\$90

**CH Interperiodic**

99381-99385 EP	\$90
99391-99395 EP	\$90

CSC Visit (Units)	
Den Varnish - 1st	\$38.07
Appl Topical Fl (V07.31)	\$15.44
STD Visit, RN (Units)	\$19.50
TB Control, RN (Units)	\$19.50
TB Nurse Contact	n.c.

**Supplies**

FP Birth Control Pills	\$6.00
Foam	n.c.
Patch	n.c.
Start OCP's	n.c.
Cont. OCP's	n.c.
Condoms	n.c.

**Laboratory In House**

Handling Fee	\$10
Cap/venipuncture	\$10
Venipuncture <3 yr	\$29
Pap Smear (PC) Hdlg fee	\$30
Glucose	\$12

**Laboratory In House**

Glucose 1 hr	\$15
2 Glucose P-part	\$47
Hemocult	\$9
Hemoglobin	\$10
KOH Prep	\$15
Pregnancy, Urine	\$15
Strep A	\$20
Urinalysis Dip	\$10
Urine Dip & Micro	\$15
Wet Mount	\$15

**Procedures**

Audiometry Screening	\$20
Tympanometry	\$20 (PC)
OAE	\$61
Blood Pressure Check	n.c.
Developmental, L	\$90
Ear Lavage	\$60
Eye w/Florescein	\$11

Foreign B Removal, nose	\$199
IUD Removal	\$97
L & D, Simple Abscess	\$90
Non-Stress Test	\$100
Implanon	\$640
Insertion of Implanon	\$110
Removal of Implanon	\$130
Removal w/reinsertion Imp	\$195
Peak Flow	\$10
Vision Screening	n.c.
Stereopsis	

**Injections**

Injection Fee (SC or IM)	\$18
DepoP	\$54
PPD	\$10
PPD Read-Positive	n.c.
PPD Read-Negative	n.c.
RhoGam (RhoD)	\$111

**State Immunizations**

DT Pediatric  
TaP 1 2 3 4 5  
HepA ped 1 2  
HepB pd/ado 123  
Hib 1 2 3 4  
HPV  
Immune Globulin  
IPV 1 2 3 4  
Menactra  
MMR 1 2  
Pedarix  
Prevnar  
Pro Quad  
RotaTeq  
Td Adult

Tdap  
 Twinrix 1 2 3  
 Varicella  
 Pentacel

**Local Immunizations**

Adm. 1 Vaccine	\$20
Adm. 2 or more Vaccines	\$30
Hepatitis B-adult	\$64
Influenza 6-35 mths	n.c.
Influenza	\$20
Menomune	\$90
Pneumococcal	\$45

**Inspection Department**

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**Building Permits:**

\$00 to and include \$5,000	\$35.00
\$5,001 and above thousand	\$3.00 per thousand

Estimated cost (include cost of plumbing, building, electrical and mechanical) or calculated cost based on \$100.00 per square foot (whichever is greater)

Additions of new square footage to existing structures \$3.00 per thousand of estimated cost of calculated based on \$100.00 per square foot (whichever figure is greater)

Improvements & Repairs – Remodeling that exceeds \$5,000 in estimated cost: \$00 to and include \$5,000 - - **\$35.00**. \$5,001 and above \$3.00 per thousand of estimated cost or calculated cost based on \$15.00 per square foot (whichever is greater)

**\$35.00** Minimum on **ANY** permit

Additions of storage, carport, shed, porch, deck (attached of detached additions to existing property and with two of more sides open) \$00 to and including \$5,000 -- **\$35.00**. \$5,001 and above \$3.00 per thousand based on estimated cost or calculated cost based on \$20.00 per square foot (whichever is greater)

Metal Buildings - \$3.00 per thousand of estimated cost or calculated cost based on \$ 15.00 per sq. ft.  
 (whichever is greater)  
 \$35.00 Minimum on any permit

Modular Homes - \$400.00 (includes all permits) \$10.00 Home Owner Recovery Fund

Move building Permit - \$50.00 Plus Electrical, Plumbing, insulation and mechanical

Swimming Pool - \$40.00 Plus \$35.00 Electrical Fee

**Mobile Home Permit Fees:**

Singlewide Homes \$150.00 (includes all permits)  
 Doublewide Homes \$200.00 (includes all permits)  
 Triple wide Homes \$300.00 (includes all permits)

**Electrical Permits:**

Minimum charge: \$35.00 (temporary service, pole service, moved services, change service, electrical connection of mechanical unit, improvements when building permits are required or any service under 100 AMP)

Single Phase:	3 Phases:	
100A-\$35.00	\$50.00	All over 200 AMP .20 PER AMP
200A- \$40.00	\$60.00	Sub Panels \$15.00 each

Restaurant Hoods - \$50.00

**Plumbing Permits:**

Base fee:	\$20.00 plus \$5.00 each Fixture
	Dishwasher, washer, laundry and Kitchen sink, Spa, water heater, etc.
Tank less Water Heater (Gas & Electric)	<b>\$30.00</b>
Water or sewer line	\$30.00 – Water filter system \$25.00
Sewer tank and pump – Uwharrie Point -	\$50.00
Sprinkler System -	\$50.00
Refrigerator Unit (New Installation Only)	\$ 25.00

**Heating & Air Conditioning Permits:**

New Insulation – Heat Pump/Gas	\$50.00
Change out with no replacement of duct work	\$30.00
Change out with replacing duct	\$50.00
Gas line or gas logs	\$25.00

**Insulation Permits:**

Single Family residence \$30.00  
Other residential inspections (duplex, multi-family residence) \$30.00 per unit

**Piers, Bulkheads and Waterway Structures:**

\$3.00 per thousand of estimated cost – minimum of \$30.00 per permit

Condemnation - \$25 (each residence – upon written request)

Daycare - \$25.00

Foster home – NO charge per County commissioners March 2001

Nursing Homes – Group Homes - \$25.00

**Other Fees:**

On Site Property evaluation for new or additions \$35.00  
Re-Inspections - \$35.00 accessed for each trip due to code violations,  
building locked, wrong information, work not complete, Etc.

**Temporary power or Temporary Certificate of Occupancy**

Expired permit renewing fee:

*Addition - \$50.00*

*New Construction - \$100.00*

Demolition permit - \$50.00

Gas Tank Removal - \$50.00

Failure to obtain finals after Temporary Certificate of Occupancy \$100.00

Failure to obtain proper permits before the work has started – Double the Amount of Permit fees.

Homeowner Recovery Fee (\$10.00 per applicable permit)

**Library**

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Photocopies and computer printouts	\$0.25 per page for adults
Photocopies and computer printouts	\$0.15 per page for students**
Overdue charges	\$0.05 per book for each day item is overdue
Replacement library cards	\$5.00 per card

\*\*Student rate applies to elementary, junior high and high school age persons.

## **Planning Department**

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Conditional Use	\$250
Rezoning	\$250
Text Amendment	\$250
Variance	\$250
Zoning Permit	\$20
Subdivisions	\$250
Plat Review	\$25
New Sign Permit	\$25
Communication Tower Permit	\$1,000
RPD & Cluster Development Site Plans	\$200
Home Occupation	\$50
Mobile Home Park site plan approval	\$250

## **Register of Deeds**

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### **Fees set by County Commissioners:**

Regular copy fee	\$ .25 per page
County maps (DOT maps)	\$.30 each
Fax copies	\$2.50 first page local \$1.50 \$1.50 each additional
(Sending or receiving/\$.50 per additional for local)	
Plat copies	\$3.00 per single copy
First 20 copies	\$3.00 each
Second 20 copies	\$2.50 each
Over 40 copies	\$2.00 each (made at one time)

### **Fees set by legislature: GS 161.10**

Recordings in record book	\$14.00 first page
\$ 3.00 each additional page in instrument	
Flood plain mapping fee	\$10.00 added to each deed of trust or mortgage

Revenue stamp	\$2.00 per thousand of purchase price
	\$1.00 of each thousand of the purchase price must be sent to Raleigh less admin. fees
UCC	\$38.00 for 1 to 2 pages \$45.00 for 3 to 10 pages Over 10 pages \$45.00 plus \$2.00 per page over ten
Termination of UCC	\$38.00 each
UCC search	\$38.00 per name searched \$2.00 per copy provided
Plats	\$21.00
Birth certificate	\$10.00 per certified copy
Death certificate	\$10.00 per certified copy
Marriage license copy	\$10.00 per certified copy
Delayed birth registration	\$20.00 preparation and registering in
county plus 1 certified copy	\$10.00 for preparation out of county 0.00 for registering if prepared in another county
Marriage license	\$50.00 (\$5.00 to Children's Trust Fund) (\$20.00 to Domestic Violence)
Birth legitimation	\$10.00
Birth amendments	\$10.00
Notary public oaths	\$10.00
Assumed name certificate	\$14.00 first page \$3.00 each additional
Incorporations	\$5.00
Right of way plans-each original or amended plan & profile sheet	\$21.00 first page \$5.00 each additional page
Corridor map	\$5.00
Certified copies:	\$5.00 first page \$2.00 each additional page
No charge by law for cancellation	
No charge for military records (recording or certified copies)	
No charge for certified birth certificates of people 62 or older	

### **Sheriff's Office**

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Copies of incident reports	\$2.00
Subpeona services fees, Criminal	\$5.00
Civil	\$15.00
Service of Civil papers	\$15.00 per paper, per individual served
Handgun permits to purchase	\$5.00
Concealed Handgun permits: New Applicant	\$90.00
Renewal	\$80.00

Law enforcement officers retired, currently  
working, paying into retirement system

New Applicant	\$45.0
Renewal	\$40.00

## **Tax Department**

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### **Mapping**

GIS Database CD - With Photos	\$100.00
GIS Database CD - Update	\$60.00
GIS Custom Map - Lines Only	\$5.00
GIS Custom Map - With Photo	\$7.00
GIS Custom Map - Specialty Map	\$15.00
GIS 11 x 17 Maps - Lines Only	\$2.00
GIS 11 x 17 Maps - With Photo	\$4.00
GIS 8 1/2 x 11 Maps - Lines Only	\$1.00
GIS 8 1/2 x 11 Maps - With Photo	\$2.00

Xerox Copies \$0.25 Cents Per Copy

Computer Printouts \$3.00 Plus/.05 Cents Per Sheet

Database CD \$15.00 Each