

PERQUIMANS COUNTY  
BUDGET ORDINANCE  
FY 2021-2022

BE IT ORDAINED THIS 21st DAY OF JUNE, 2021, 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, 2021, and ending June 30, 2022, in accordance with the chart of account heretofore established of this County:

Governing Body	\$	67,800
County Manager/Finance/Planning		669,284
Elections		197,644
Tax Department		477,567
Legal		25,000
Register of Deeds		300,914
Public Buildings		795,616
Albemarle Commission		9,618
Sheriff		2,084,782
Communications		642,234
Jail - Operations		448,000
Jail - Debt Service		212,793
Jury Commission		1,758
Fire Departments/Emergency Management		690,717
Medical Examiner		5,000
Inspections		270,491
Forestry Services		59,260
Emergency Medical Services		1,969,498
Natural Resource Conservation Service		62,411
NRCS - Cost Share Program		16,800
Extension Services		224,497
Veterans Services		9,794
Social Services		2,571,437
Albemarle Regional Health Services		55,533
Mental Health		30,406
Schools - Current Expense		3,000,000
Schools - Capital Outlay		475,000
Schools - Debt Service		836,603
Inter County Public Transportation Authority		6,437
Pettigrew Regional Library		191,212
Recreation		347,905
Albemarle RC&D		750
Various Non-Profit Contributions		44,000
Revaluation Reserve		25,000
Transportation/Scrap Tires/White Goods		16,000
Emergency Services Building Debt Service		48,926
Aquatic Weed Control		3,500
Albemarle Regional Planning		2,248
Education - OJJ Programs		74,768
College of the Albemarle		32,500
Senior Citizens		206,227
Animal Shelter Operations		65,412
Economic Development		30,000
County Drainage Study		15,000
Library Debt Service		289,132
Tourism Development Authority Contribution		20,000

**TOTAL GENERAL FUND**

\$ 17,629,474

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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, 2021 and ending June 30, 2022:

**Ad Valorem Taxes:**

Budget Year	\$	9,115,108
Current Year		255,000
Prior Years Summary		70,500
Penalties & Interest		75,000

**Other Taxes & Licenses:**

Wine & Beer License	\$	500
Local Option Sales Tax		575,000
Local Option Sales Tax		950,000
Local Option Sales Tax		425,000
Local Option Sales Tax		440,000

**Unrestricted Intergovernmental:**

Tax Collections - Municipalities	\$	22,500
ABC Bottle Revenue		3,500
Beer & Wine		45,000
Utility Franchise Distribution		15,000
Medicaid Hold Harmless		350,000

**Restricted Intergovernmental:**

State Grants:		
Social Services	\$	1,624,093
Soil Conservation - Operating		3,600
Soil Conservation - Technician		20,000
Management Entity Funds		6,000
OJJ		74,768
Register of Deeds - A.E. & P.F.		29,841
Health Department - T/ST/WG		14,000
School Resource Officer - Board of Education		105,000
Senior Programs		3,505
Electronic Recycling Fees		1,500
Drainage Fees		8,300
Emergency Management Grant		59,260
DWI - DMV License Revocation		1,000
Nutrition		11,500
Floodplain Mapping - Register of Deeds		6,000
Register of Deeds - Dept. of Cultural Resources		2,750
Register of Deeds - State General Fund		2,000
CARES Relief		2,084

**Permits & Fees:**

Building Permits	\$	110,000
Register of Deeds		175,000
Recreation Fees		12,000
Ambulance Fees		600,000



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**Sales & Services:**

Sale of Commerce Center Lots	\$	100,000
Officer-Sheriff Fees		50,000
Jail Fees		8,000
Rents:		
Farm		16,000
Tower		14,400
Building Leases		90,941
Recreation/Senior Center		5,000
Investment Earnings		20,000
Miscellaneous		5,000
Subdivision Fees		1,500
Zoning Fees		3,000
Tower Consulting Fees		2,000
Veterans Monument Contributions		100
State Funds - Drug Tax		26,035
Sheriff's Grants		38,125
Federal Drug Funds		14,925
Recreation Concessions		1,200
Local Funds - Sheriff / Canine		50
Range Management / Improvements		3,000
EMS Donations		1,000
Town of Hertford Police		350,000

**Transfer from Other Funds:**

Water System	\$	100,000
Municipal Dispatch Fees		22,000
Other Revenues:		
Land Transfer Tax Proceeds		450,000
<b>Fund Balance Appropriated</b>	<b>\$</b>	<b>1,092,889</b>
<b>TOTAL GENERAL FUND:</b>	<b>\$</b>	<b>17,629,474</b>

**II. WATER DEPARTMENT**

**Section 1: APPROPRIATIONS** - The following amounts are hereby appropriated in the Water System Fund for the fiscal year beginning July 1, 2021, and ending June 30, 2022.

Administration & Operations	\$	2,224,269
Loan Principal		161,697
Loan Interest		18,750
Contribution to General Fund		100,000
<b>TOTAL WATER SYSTEM FUND</b>	<b>\$</b>	<b>2,504,716</b>

**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, 2021, and ending June 30, 2022.

Investment Earnings	\$	5,000
Sale of Water		2,400,000
Taps & Connections		57,316
Reconnections		3,000
Penalties & Interest		30,000
Rent: Towers		5,400
Miscellaneous		2,000
Water Improvement Fund		2,000
Fund Balance Appropriated		0
<b>TOTAL WATER SYSTEM FUND</b>	<b>\$</b>	<b>2,504,716</b>

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**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, 2021, and ending June 30, 2022.

Investment Earnings	\$	0
Facility Fees		30,000
Fines & Forfeiture Fees		65,000
Fund Balance Appropriated		1,640
<b>TOTAL COURT FACILITIES</b>	<b>\$</b>	<b>96,640</b>

**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, 2021, and ending June 30, 2022.

Professional Services & Expenses	\$	30,050
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>\$</b>	<b>30,050</b>

**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, 2021 and ending June 30, 2022.

Transfer from General Fund	\$	30,000
Investment Earnings		50
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>\$</b>	<b>30,050</b>

**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, 2021, and ending June 30, 2022.

Promotions, Marketing, Operating Expenses	\$	35,050
<b>TOTAL TOURISM DEVELOPMENT</b>	<b>\$</b>	<b>35,050</b>

**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, 2021 and ending June 30, 2022.

Transfer from General Fund	\$	20,000
Occupancy Tax		15,000
50 Interest		50
<b>TOTAL TOURISM DEVELOPMENT</b>	<b>\$</b>	<b>35,050</b>



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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, 2021, and ending June 30, 2022.

Administration & Operations	\$	1,023,900
Recycling Centers Maintenance		5,000
Solid Waste Refunds		3,000

**TOTAL SOLID WASTE FUND** \$ 1,031,900

**Section 2: REVENUES** - (Solid Waste Fee: \$150.00 per Household). It is estimated that the following revenues will be available in the Solid Waste Fund for the fiscal year beginning July 1, 2021, and ending June 30, 2022.

Solid Waste Fees	\$	1,025,000
Investment Earnings		400
Disposal Tax		6,500
Fund Balance Appropriated		0

**TOTAL SOLID WASTE FUND** \$ 1,031,900

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, 2021, and ending June 30, 2022.

Reserve for Revaluation	\$	25,150
<b>TOTAL REVALUATION FUND</b>	\$	<u><u>25,150</u></u>

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, 2021, and ending June 30, 2022.

Investment Earnings	\$	150
Transfer from General Fund		25,000
<b>TOTAL REVALUATION FUND</b>	\$	<u><u>25,150</u></u>

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, 2021, and ending June 30, 2022.

Public Defenders Office Expense	\$	4,300
Administration & Maintenance		17,500
District Attorney Office Expense		9,840
Fine & Forfeitures		65,000

**TOTAL COURT FACILITIES** \$ 96,640

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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, 2021, and ending June 30, 2022.

Operating Expenses	\$ 262,000
<b>TOTAL EMERGENCY TELEPHONE FUND</b>	<b>\$ 262,000</b>

**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, 2021 and ending June 30, 2022.

State Grants	\$ 0
Emergency 911 Fee	162,062
Fund Balance	99,938
<b>TOTAL EMERGENCY TELEPHONE FUND</b>	<b>\$ 262,000</b>

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, 2021, and ending June 30, 2022.

Capital - Basin	\$ 2,830,660
Capital - Contingency	30,340
<b>TOTAL COUNTY CONSTRUCTION FUND</b>	<b>\$ 2,861,000</b>

**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, 2021 and ending June 30, 2022.

Perquimans Marine Park Basin	\$ 2,850,000
Fund Balance Appropriated	11,000
<b>TOTAL COUNTY CONSTRUCTION FUND</b>	<b>\$ 2,861,000</b>

X. 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 2021-2022.


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XI. TAX LEVY

**Section 1:** There is hereby levied a tax at the rate of 61¢ (sixty-one cents) per one hundred dollars (\$100) valuation of property listed for taxes as of January 1, 2021 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 \$1,434,867,132 and an estimated collection rate of 97%.

This Budget was approved with a vote of six (6) to zero (0) on June 21, 2021. by a quorum of the Perquimans County Board of Commissioners being present and all present casting a vote.



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



**FEE SCHEDULE  
FY 2021-2022**

There is hereby established, for the fiscal year beginning July 1, 2021, and ending June 30, 2022, 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	\$50.00
Swimming Pools	\$.30/amp
Sub panel	\$30.00
Generators	\$20.00
Baseboard Heat (per thermostat)	\$50.00
Photovoltaic/Solar	\$10.00

Plumbing Fees

Minimum Fee	\$5 per string
Per Fixture	\$50.00
Sprinklers	\$10.00
Per Head	\$50.00
	\$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

**Manufactured Homes**

Single Section	\$150.00
Multi Section	\$185.00
Electrical	\$50.00
Mechanical	\$50.00
Plumbing	\$50.00

**Modular Homes**

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

Fingerprints \$5.00/card  
Gun Purchase Permits \$5.00 each  
Concealed Handgun Permits \$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

### EMS Fees

ALS-I Emergency A0427 \$561.55  
ALS-II Emergency A0433 \$812.76  
ALS-I or II Treatment / No Transport A0999 *(including Helo)* \$300.00  
ALS-I Non Emergency A0426 \$354.67  
BLS-Emergency A0429 \$472.88  
BLS-Non Emergency A0428 \$295.56  
Transports to Funeral Homes \$250.00  
Ambulance Crew Standby - 1st 2 hours \$140.00  
Ambulance Crew Standby - additional hours \$60.00

Zone Car Standby- per hour \$50  
Attorney's Fees (patient's records) \$25.00  
Ground Mileage - ALS or BLS \$14.33/Loaded Mileage  
Specialty Care A0434 \$960.54

\*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) \$250.00  
Gymnasium (full day) \$400.00  
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 \$15.00/hour  
Non Rec. teams \$25.00/hour  
with lights

*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  
Softball (9-16) \$20.00  
Babe Ruth (13-15) \$20.00  
Football \$30.00  
Cheerleading \$20.00  
T-Ball (4-6) \$20.00  
Coach Pitch (7-8) \$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 \$3.00 each  
 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

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

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 thousand  
gallons will be \$9.00/1000 gal.**

Tap-on Fees

Size Meter	Cost of Tap
3/4"	\$1,500.00
1"	\$2,500.00
2"	\$5,000.00
Late Payment Charge	10% of bill
Renter's Deposit	\$75.00
Reconnection Fee	\$25.00
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.

**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
- Planned Unit Development \$600.00 + atty. & eng. Fees, i/a
- Conditional Use Permit/ District \$300.00 + atty. & eng. Fees, i/a
- Appeal or Interpretation \$300.00
- Zoning Variance Request \$300.00
- Variance to Subdivision Regulations \$100.00
- 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 153A-349.53) County fee of \$500.00  
+Minimum consultant cost of \$1000.00  
+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)	
-Plus per sprinkler head	\$50.00
Automatic Fire Sprinkler System Renovation	\$1.00
-Existing	\$25.00
Compressed Gas	\$25.00
Emergency Responder Radio Coverage System	\$50.00
Fire alarm and detection systems (new)	\$50.00
-Existing	\$25.00
Fire flow test	\$50.00
Fixed fire suppression system (new)	\$50.00
-Existing	\$25.00
Standpipe systems	\$50.00
-Existing	\$25.00
Flammable and Combustible liquids	\$50.00
Hazardous materials	\$75.00
LP Gas (bulk facilities)	\$50.00
Storage tanks	\$50.00
New installation (per tank)	
Removal (per tank)	\$100.00
Temporary membrane structures (tents)	\$50.00
Group Homes/Foster Care Homes	\$25.00
Daycare, Nursing Homes	\$0.00
**All other fire construction permits not listed	\$0.00
Fireworks Initial Inspection Fee	\$50.00
Fireworks Standby Fees	\$50.00
	1st 2 Hours
	Each Additional Hour
	\$50.00

### Administrative Fees

Starting work without a permit

Re-inspection fees

*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.*



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, 2021, and ending June 30, 2022

<u>Reserve for Capital Projects</u>	\$ 101,700
<u>Transfer to General Fund</u>	450,000
<b>TOTAL CAPITAL RESERVE/LAND TRANSFER TAX</b>	<b>\$ 551,700</b>

Section 2: REVENUES - It is estimated that the following revenues will be available for appropriation in the Capital Projects Reserve Ordinance beginning July 1, 2021, and ending June 30, 2022.

<u>Land Transfer Tax</u>	\$ 550,000
<u>Investment Earnings</u>	1,700
<u>Fund Balance Appropriated</u>	0
<b>TOTAL CAPITAL RESERVE/LAND TRANSFER TAX</b>	<b>\$ 551,700</b>

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