

**PERQUIMANS COUNTY**  
**BUDGET ORDINANCE**  
**FY 2023-2024**

**BE IT ORDAINED THIS 19TH DAY OF JUNE, 2023, 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, 2023, and ending June 30, 2024, in accordance with the chart of account heretofore established of this County:

Governing Body	\$	69,300
County Manager/Finance/Planning		734,639
Elections		249,005
Tax Department		556,720
Legal		25,000
Register of Deeds		362,164
Public Buildings		832,632
Sheriff		2,561,269
Communications		800,192
Jury Commission		2,090
Fire Departments/Emergency Management		784,184
Medical Examiner		5,000
Inspections		339,360
Emergency Medical Services		2,912,096
Natural Resource Conservation Service		68,780
Extension Services		230,996
Veterans Services		10,521
Social Services		2,905,515
Schools - Current Expense		3,389,546
Schools - Capital Outlay		585,000
Schools - Debt Service		836,602
Recreation		360,532
Special Appropriations		1,726,158
Center for Active Living		306,102
Library Debt Service		279,237
Debt Service Lease Payments		134,287
<b>TOTAL GENERAL FUND</b>	<b>\$</b>	<b>21,066,927</b>

**Section 2: REVENUES** - It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning July 1, 2023 and ending June 30, 2024:

**Ad Valorem Taxes:**

Budget Year	\$	10,197,270
Current Year		275,000
Prior Years Summary		75,750
Penalties & Interest		80,000

**Other Taxes & Licenses:**

Wine & Beer License	\$	500
Local Option Sales Tax		725,000
Local Option Sales Tax		1,150,000
Local Option Sales Tax		525,000
Local Option Sales Tax		525,000

**Unrestricted Intergovernmental:**

Tax Collections - Municipalities	\$	25,000
ABC Bottle Revenue		4,300
Beer & Wine		42,000
Utility Franchise Distribution		10,000
Medicaid Hold Harmless		450,000

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Restricted Intergovernmental:

State Grants:		
RACE-CAR Trial	\$	5,600
Assistance to Firefighters Grant		180,917
Social Services		1,704,577
Soil Conservation - Operating		3,600
Soil Conservation - Technician		20,000
Management Entity Funds		6,000
OJJ		77,485
Register of Deeds - A.E. & P.F.		28,004
Health Department - T/ST/WG		16,000
School Resource Officer - Board of Education		120,000
Senior Programs		3,676
Electronic Recycling Fees		1,000
Drainage Fees		12,000
DWI - DMV License Revocation		750
Nutrition Site Manager - Albemarle Commission		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
ARPA Funds Transfer		1,307,515
Duke Endowment		164,580
Opioid Settlement Funds		93,873
EM Grant		25,000
Sheriff - Grants		29,500
Veterans Program		2,083

Permits & Fees:

Building Permits	\$	150,000
Register of Deeds		210,000
Recreation Fees		20,000
Ambulance Fees		800,000

Sales & Services:

Extension 4-H Donations	\$	500
Senior Center Donations		100
Officer-Sheriff Fees		52,000
Jail Fees		12,000
Rents:		
Farm		11,000
Tower		14,400
Building Leases		91,000
Recreation/Senior Center		8,500
Investment Earnings		50,000
Miscellaneous		20,000
Subdivision Fees		500
Zoning Fees		1,000
Tower Consulting Fees		2,000
Veterans Monument Contributions		100
State Funds - Drug Tax		30,970
Town of Hertford Police		350,000
Federal Drug Funds		14,925
Recreation Concessions		3,500
Local Funds - Sheriff / Canine		50
Range Management		100
EMS Donations		3,000
ARHS Community Response		5,000
Local Funds Range Improvements		600



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Transfer from Other Funds:

Water System	\$ 100,000
Municipal Dispatch Fees	23,000
Other Revenues:	
Land Transfer Tax Proceeds	650,000
<b>Fund Balance Appropriated</b>	<b>\$ 533,452</b>
<b>TOTAL GENERAL FUND:</b>	<b>\$ 21,066,927</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, 2023, and ending June 30, 2024.

Administration & Operations	\$ 2,324,453
Loan Principal	166,704
Loan Interest	13,743
Contribution to General Fund	100,000
<b>TOTAL WATER SYSTEM FUND</b>	<b>\$ 2,604,900</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, 2023, and ending June 30, 2024.

Investment Earnings	\$ 15,000
Sale of Water	2,450,000
Taps & Connections	75,000
Reconnections	7,500
Penalties & Interest	45,000
Rent: Towers	5,400
Miscellaneous	2,000
Water Improvement Fund	5,000
Fund Balance Appropriated	0
<b>TOTAL WATER SYSTEM FUND</b>	<b>\$ 2,604,900</b>

**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, 2023, and ending June 30, 2024.

Administration & Operations	\$ 1,205,000
Recycling Centers Maintenance	5,350
Solid Waste Refunds	3,000
<b>TOTAL SOLID WASTE FUND</b>	<b>\$ 1,213,350</b>

**Section 2: REVENUES** - (Solid Waste Fee: \$160.00 per Household). It is estimated that the following revenues will be available in the Solid Waste Fund for the fiscal year beginning July 1, 2023, and ending June 30, 2024.

Solid Waste Fees	\$ 1,040,000
Investment Earnings	2,000
Disposal Tax	6,500
Solid Waste Fee - Prior Years	55,000
Fund Balance Appropriated	109,850
<b>TOTAL SOLID WASTE FUND</b>	<b>\$ 1,213,350</b>

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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, 2023, and ending June 30, 2024.

Contracted Services	\$	134,250
<b>TOTAL REVALUATION FUND</b>	\$	<u>134,250</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, 2023, and ending June 30, 2024.

Investment Earnings	\$	250
Transfer from General Fund		134,000
<b>TOTAL REVALUATION FUND</b>	\$	<u>134,250</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, 2023, and ending June 30, 2024.

Administration & Maintenance	\$	15,860
District Attorney Office Expense		14,140
Fine & Forfeitures		105,000
<b>TOTAL COURT FACILITIES</b>	\$	<u>135,000</u>

**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, 2023, and ending June 30, 2024.

Facility Fees	\$	30,000
Fines & Forfeiture Fees		105,000
<b>TOTAL COURT FACILITIES</b>	\$	<u>135,000</u>

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, 2023, and ending June 30, 2024.

Professional Services & Expenses	\$	10,100
<b>TOTAL ECONOMIC DEVELOPMENT</b>	\$	<u>10,100</u>

**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, 2023 and ending June 30, 2024.

Transfer from General Fund	\$	10,000
Investment Earnings		100
<b>TOTAL ECONOMIC DEVELOPMENT</b>	\$	<u>10,100</u>



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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, 2023, and ending June 30, 2024.

Promotions, Marketing, Operating Expenses	\$	95,614
Fireworks Contribution		1,500

**TOTAL TOURISM DEVELOPMENT** \$ 97,114

**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, 2023 and ending June 30, 2024.

Transfer from General Fund	\$	32,214
Occupancy Tax		41,000
Intergovernmental Transfers		2,000
Interest		200
Miscellaneous Revenue / Visitor Guides		700
Local Funds / Events		11,000
Fund Balance		10,000

**TOTAL TOURISM DEVELOPMENT** \$ 97,114

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, 2023, and ending June 30, 2024.

911 Grant Funds	\$	320,179
Operating Expenses		263,907

**TOTAL EMERGENCY TELEPHONE FUND** \$ 584,086

**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, 2023 and ending June 30, 2024.

State Grants	\$	320,179
Emergency 911 Fee		243,907
Fund Balance Appropriated		20,000

**TOTAL EMERGENCY TELEPHONE FUND** \$ 584,086

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, 2023, and ending June 30, 2024.

Perquimans Marine Park Basin	\$	2,200,000
SCIF Basin Grant		620,000

**TOTAL COUNTY CONSTRUCTION FUND** \$ 2,820,000

**PERQUIMANS COUNTY**  
**BUDGET ORDINANCE**  
**FY 2023-2024**

**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, 2023 and ending June 30, 2024.

Investment Earnings	\$	20,000
Perquimans Marine Park Basin		2,300,000
SCIF Basin Grant		500,000
<b>TOTAL COUNTY CONSTRUCTION FUND</b>	<b>\$</b>	<b>2,820,000</b>

**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, 2023, and ending June 30, 2024.

Opioid Settlement Fund	\$	93,873
<b>TOTAL OPIOID SETTLEMENT FUND</b>	<b>\$</b>	<b>93,873</b>

**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, 2023 and ending June 30, 2024.

Investment Earnings	\$	500
Opioid Settlement Fund		93,373
<b>TOTAL EMERGENCY TELEPHONE FUND</b>	<b>\$</b>	<b>93,873</b>

**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.

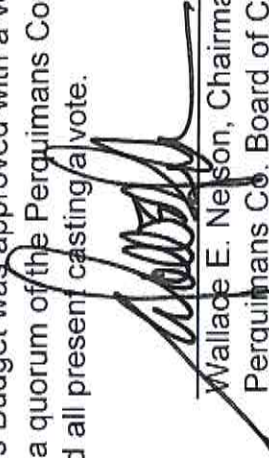
**Section 2:** The Board of Commissioners hereby authorizes the attached Fee Schedule for FY 2023-2024.

**XI. TAX LEVY**

**Section 1:** There is hereby levied a tax at the rate of 64¢ (sixty-four cents) per one hundred dollars (\$100) valuation of property listed for taxes as of January 1, 2023 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 \$1,439,705,262 and an estimated collection rate of 97%.

This Budget was approved with a vote of six (6) to zero (0) on June 19, 2023. 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



**FEE SCHEDULE  
FY 2023-2024**

There is hereby established, for the fiscal year beginning July 1, 2023, and ending June 30, 2024, the following fees for services as indicated:

**Building Inspections**

<u>Construction Fees</u>	
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
<u>Electrical Fees</u>	
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
<u>Plumbing Fees</u>	
Minimum Fee	\$50.00
Per Fixture	\$10.00
Sprinklers	\$50.00
Per Head	\$10.00
<u>Mechanical Fees</u>	
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
<u>Insulation Fees</u>	
Insulation	\$75.00
<u>L.P. &amp; Natural Gas Fees</u>	
Minimum Fee	\$50.00
Per Gas Outlet	\$5.00
<u>Sign Fees</u>	
Free Standing	\$50.00
<u>Renovation Fees</u>	
1/2 New Construction	\$150.00
<u>Manufactured Homes</u>	
Single Section	\$185.00
Multi Section	\$50.00
Electrical	\$50.00
Mechanical	\$50.00
Plumbing	\$50.00
<u>Modular Homes</u>	
All set-up	\$ .25/SF
Electrical	\$ .30/amp
Plumbing	\$50.00
Mechanical	\$55.00
<u>Administrative, Negligence &amp; Reinspections</u>	
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

#### Sheriff Department Fees

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

#### EMS Fees

ALS-I Emergency A0427	\$646.30
ALS-II Emergency A0433	\$935.44
ALS-I or II Treatment / No Transport A0998 (including Helo)	\$300.00
ALS-I Non Emergency A0426	\$408.20
BLS-Emergency A0429	\$544.25
BLS-Non Emergency A0428	\$340.16
Transports to Funeral Homes	\$250.00
Ambulance Crew Standby - First 2 Hours	\$150.00
Ambulance Standby - Additional Hours - per hour	\$60.00
Zone Car Standby - per hour	\$50.00
Attorney's Fees/Records Release Fee	\$25.00
Ground Mileage - ALS or BLS	\$14.33/Loaded Mileage
Specialty Care A0434	\$1,105.53

\*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	
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
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	\$20.00
Adult Basketball	\$200.00/team
Open Gym	\$200.00/team
Skate Park	No charge
	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
<u>Deed of Trust 1st thru 35th Page</u>	\$64.00
Each additional page	\$4.00
<u>UCC</u>	
1 to 2 pages	\$38.00
3 to 10 pages	\$45.00
Over 10 pages (Plus \$2 per page over 10)	\$30.00
Search per name	\$2.00
Copy per page	



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

Each additional page

Notary

- Oath \$10.00
- Commission verification \$5.00

Marriage License

Issuance of license \$2.00

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

- Non-aerial maps \$0.25
- Aerial maps \$0.50
- GIS Mapping Price List \$1.20
- 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  
*(Available on CD & ZIP drive)*

Individual Layers

- \$200.00
- \$50.00 first layer
- \$25.00 each additional layer

Individual Plotter Maps

Township & Municipality Street Maps  
Zoning Maps per Township/Municipality  
Full County Zoning Map

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
¾"	\$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

Wireless Telecommunication Facility

(eligible facilities request applications processed per NCGS 153A-349.53)

- +Certificate of Zoning Compliance (after first visit): \$100.00 County Fee
- +Certificate of Zoning Compliance (Consultant fee for verification): \$3,000.00
- 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

Wind Energy Facilities

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
<u>Administrative Fees</u>	
Starting work without a permit	
Re-inspection fees (see below)	\$50.00

*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 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, 2023, and ending June 30, 2024

Perquimans Marine Park Basin	\$ 2,200,000
SCIF Basin Grant	620,000
<b>TOTAL COUNTY CONSTRUCTION FUND</b>	<b>\$ 2,820,000</b>

**Section 2: REVENUES** - It is estimated that the following revenues will be available for appropriation in the County Construction Fund beginning July 1, 2023, and ending June 30, 2024.

Investment Earnings	\$ 20,000
Perquimans Marine Park Basin	2,300,000
SCIF Basin Grant	500,000
<b>TOTAL COUNTY CONSTRUCTION FUND</b>	<b>\$ 2,820,000</b>



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, 2023, and ending June 30, 2024

Reserve for Capital Projects	\$	10,000
Transfer to General Fund		650,000
<b>TOTAL CAPITAL RESERVE/LAND TRANSFER TAX</b>	<b>\$</b>	<b>660,000</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, 2023, and ending June 30, 2024.

Land Transfer Tax	\$	650,000
Investment Earnings		10,000
<b>TOTAL CAPITAL RESERVE/LAND TRANSFER TAX</b>	<b>\$</b>	<b>660,000</b>

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

PERQUIMANS COUNTY  
CAPITAL PROJECTS ORDINANCE  
ARPA FUNDS

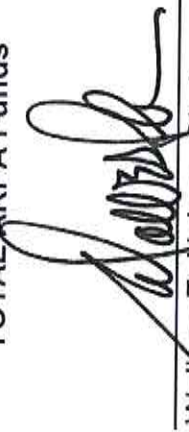
This Capital Projects Ordinance is being authorized for the ARPA Funds.

**Section 1: REVENUES** - The following amounts are hereby appropriated in this ARPA Funds beginning July 1, 2023, and ending June 30, 2024.

Investment Earnings	\$	15,000
ARPA Funds		1,307,515
<b>TOTAL ARPA Funds</b>	<b>\$</b>	<b>1,322,515</b>

**Section 2: APPROPRIATIONS** - It is estimated that the following revenues will be available for appropriation in the ARPA Funds beginning July 1, 2023, and ending June 30, 2024.

ARPA Carry Forward	\$	15,000
Transfer to General Fund		1,307,515
<b>TOTAL ARPA Funds</b>	<b>\$</b>	<b>1,322,515</b>



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



**PERQUIMANS COUNTY  
CAPITAL PROJECTS ORDINANCE  
OPIOID SETTLEMENT FUND**

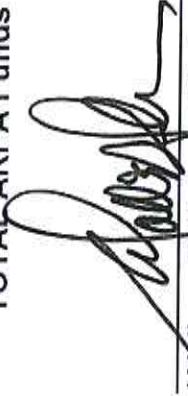
This Capital Projects Ordinance is being authorized for the Opioid Funds.

**Section 1: REVENUES** - The following amounts are hereby appropriated in this Opioid Settlement Fund beginning July 1, 2023, and ending June 30, 2024.

Opioid Settlement Fund	\$ 93,873
<b>TOTAL Opioid Settlement Funds</b>	<b>\$ 93,873</b>

**Section 2: APPROPRIATIONS** - It is estimated that the following revenues will be available for appropriation in the Opioid Settlement Funds beginning July 1, 2023, and ending June 30, 2024.

Investment Earnings	\$ 500
Opioid Settlement Fund	93,373
<b>TOTAL ARPA Funds</b>	<b>\$ 93,873</b>



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