

PERQUIMANS COUNTY  
BUDGET ORDINANCE  
FY 2025-2026

BE IT ORDAINED THIS 16th DAY OF JUNE, 2025, 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, 2025, and ending June 30, 2026, in accordance with the chart of account heretofore established of this County:

|                                       |                      |
|---------------------------------------|----------------------|
| Governing Body                        | \$ 74,445            |
| County Manager/Finance/Planning       | 1,061,001            |
| Elections                             | 253,733              |
| Tax Department                        | 589,566              |
| Legal                                 | 38,000               |
| Register of Deeds                     | 367,167              |
| Public Buildings                      | 933,889              |
| Sheriff                               | 2,871,435            |
| Communications                        | 1,629,090            |
| Jury Commission                       | 3,325                |
| Fire Departments/Emergency Management | 906,362              |
| Medical Examiner                      | 6,000                |
| Inspections                           | 313,295              |
| Emergency Medical Services            | 2,867,047            |
| Natural Resource Conservation Service | 82,005               |
| Extension Services                    | 172,879              |
| Veterans Services                     | 31,786               |
| Social Services                       | 3,290,126            |
| Schools - Current Expense             | 3,600,000            |
| Schools - Capital Outlay              | 625,000              |
| Schools - Debt Service                | 1,306,358            |
| Recreation                            | 396,494              |
| Special Appropriations                | 2,572,884            |
| Center for Active Living              | 307,880              |
| Library Debt Service                  | 269,342              |
| Debt Service Lease Payments           | 125,000              |
| <b>TOTAL GENERAL FUND</b>             | <b>\$ 24,694,109</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, 2025 and ending June 30, 2026; with a revenue neutral tax rate of 52¢ per hundred:

Ad Valorem Taxes:

|                            |               |
|----------------------------|---------------|
| Budget Year                | \$ 10,976,812 |
| Prior Years and Penalties  | 436,000       |
| Interest and Advertisement | 220,000       |

Other Taxes & Licenses:

|                              |           |
|------------------------------|-----------|
| Wine & Beer License          | \$ 500    |
| Local Option Sales Tax 1%    | 950,000   |
| Local Option Sales Tax 1/2%A | 1,300,000 |
| Local Option Sales Tax 1/2%B | 650,000   |
| Local Option Sales Tax Rural | 635,000   |

Unrestricted Intergovernmental:

|                                  |           |
|----------------------------------|-----------|
| Tax Collections - Municipalities | \$ 27,500 |
| ABC Bottle Revenue               | 4,600     |
| Beer & Wine                      | 42,000    |
| Utility Franchise Distribution   | 10,000    |
| Medicaid Hold Harmless           | 424,406   |

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Restricted Intergovernmental:

State Grants:

|                                                 |    |           |
|-------------------------------------------------|----|-----------|
| RACE-CAR Trial                                  | \$ | 5,600     |
| Social Services                                 |    | 1,950,000 |
| 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.                 |    | 19,590    |
| Health Department - T/ST/WG                     |    | 26,000    |
| School Resource Officer - Board of Education    |    | 120,000   |
| Senior Programs                                 |    | 3,755     |
| Electronic Recycling Fees                       |    | 1,000     |
| Drainage Fees                                   |    | 12,000    |
| DWI - DMV License Revocation                    |    | 500       |
| Nutrition Site Manager - Albemarle Commission   |    | 12,000    |
| Floodplain Mapping - Register of Deeds          |    | 6,000     |
| Register of Deeds - Dept. of Cultural Resources |    | 2,500     |
| Register of Deeds - State General Fund          |    | 2,050     |
| Duke Endowment                                  |    | 88,000    |
| EM Grant                                        |    | 35,125    |
| Veterans Program                                |    | 2,272     |
| Sheriff - Grants                                |    | 102,793   |
| Sheriff - NRA Grant                             |    | 22,171    |
| Dispatch - Cybersecurity Risk Initiative        |    | 71,778    |

Permits & Fees:

|                   |    |           |
|-------------------|----|-----------|
| Building Permits  | \$ | 200,000   |
| Register of Deeds |    | 220,000   |
| Recreation Fees   |    | 25,000    |
| Ambulance Fees    |    | 1,250,000 |

Sales & Services:

|                                 |  |         |
|---------------------------------|--|---------|
| Senior Center Donations         |  | 500     |
| Officer-Sheriff Fees            |  | 52,500  |
| Jail Fees                       |  | 9,000   |
| Rents:                          |  |         |
| Farm                            |  | 11,188  |
| Tower                           |  | 14,400  |
| Building Leases                 |  | 91,000  |
| Recreation/Senior Center        |  | 9,000   |
| Investment Earnings             |  | 250,000 |
| Miscellaneous                   |  | 26,000  |
| Subdivision Fees                |  | 800     |
| Zoning Fees                     |  | 2,000   |
| Tower Consulting Fees           |  | 2,000   |
| Veterans Monument Contributions |  | 100     |
| State Funds - Drug Tax          |  | 30,624  |
| Town of Hertford Police         |  | 375,000 |
| Federal Drug Funds              |  | 14,925  |
| Recreation Concessions          |  | 3,000   |
| Local Funds - Sheriff / Canine  |  |         |
| Range Management                |  | 100     |
| EMS Donations                   |  | 2,000   |
| Local Funds Range Improvements  |  | 2,000   |
| Gates 911 Communications        |  | 862,760 |
| Town of Hertford - Cameras      |  | 25,000  |



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Transfer from Other Funds:

|                            |               |
|----------------------------|---------------|
| Water System               | \$ 100,000    |
| Municipal Dispatch Fees    | 25,000        |
| Other Revenues:            |               |
| Land Transfer Tax Proceeds | 960,000       |
| Fund Balance Appropriated  | \$ 1,863,175  |
| TOTAL GENERAL FUND:        | \$ 24,694,109 |

II. WATER DEPARTMENT

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in the Water System Fund for the fiscal year beginning July 1, 2025, and ending June 30, 2026.

|                              |              |
|------------------------------|--------------|
| Administration & Operations  | \$ 2,738,855 |
| Loan Principal               | 171,982      |
| Loan Interest                | 8,463        |
| Contribution to General Fund | 100,000      |
| TOTAL WATER SYSTEM FUND      | \$ 3,019,300 |

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, 2025, and ending June 30, 2026.

|                           |              |
|---------------------------|--------------|
| Investment Earnings       | \$ 20,000    |
| Sale of Water             | 2,475,000    |
| Taps & Connections        | 120,000      |
| Reconnections             | 15,000       |
| Penalties & Interest      | 60,000       |
| Rent: Towers              | 5,400        |
| Miscellaneous             | 2,000        |
| Water Improvement Fund    | 15,000       |
| Fund Balance Appropriated | 306,900      |
| TOTAL WATER SYSTEM FUND   | \$ 3,019,300 |

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, 2025, and ending June 30, 2026.

|                               |              |
|-------------------------------|--------------|
| Administration & Operations   | \$ 1,296,900 |
| Recycling Centers Maintenance | 12,600       |
| Solid Waste Refunds           | 10,000       |
| TOTAL SOLID WASTE FUND        | \$ 1,319,500 |

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, 2025, and ending June 30, 2026.

|                               |              |
|-------------------------------|--------------|
| Solid Waste Fees              | \$ 1,250,000 |
| Investment Earnings           |              |
| Disposal Tax                  | 7,000        |
| Solid Waste Fee - Prior Years | 62,500       |
| Fund Balance Appropriated     | 0            |
| TOTAL SOLID WASTE FUND        | \$ 1,319,500 |

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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, 2025, and ending June 30, 2026.

|                               |           |               |
|-------------------------------|-----------|---------------|
| Reserve for Revaluation       | \$        | 35,250        |
| <b>TOTAL REVALUATION FUND</b> | <b>\$</b> | <b>35,250</b> |

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, 2025, and ending June 30, 2026.

|                               |           |               |
|-------------------------------|-----------|---------------|
| Investment Earnings           | \$        | 250           |
| Transfer from General Fund    |           | 35,000        |
| <b>TOTAL REVALUATION FUND</b> | <b>\$</b> | <b>35,250</b> |

### 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, 2025, and ending June 30, 2026.

|                                  |           |                |
|----------------------------------|-----------|----------------|
| Administration & Maintenance     | \$        | 20,160         |
| District Attorney Office Expense |           | 9,840          |
| Fine & Forfeitures               |           | 80,000         |
| <b>TOTAL COURT FACILITIES</b>    | <b>\$</b> | <b>110,000</b> |

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, 2025, and ending June 30, 2026.

|                               |           |                |
|-------------------------------|-----------|----------------|
| Facility Fees                 | \$        | 25,000         |
| Fines & Forfeiture Fees       |           | 85,000         |
| <b>TOTAL COURT FACILITIES</b> | <b>\$</b> | <b>110,000</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, 2025, and ending June 30, 2026.

|                                   |           |                |
|-----------------------------------|-----------|----------------|
| Economic Development Reserve      | \$        | 588,282        |
| Capital Outlay                    | \$        | 100,000        |
| Professional Services & Expenses  | \$        | 44,718         |
| <b>TOTAL ECONOMIC DEVELOPMENT</b> | <b>\$</b> | <b>733,000</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, 2025 and ending June 30, 2026.

|                                   |           |                |
|-----------------------------------|-----------|----------------|
| Sale of Commerce Lots             | \$        | 725,000        |
| Investment Earnings               |           | 8,000          |
| <b>TOTAL ECONOMIC DEVELOPMENT</b> | <b>\$</b> | <b>733,000</b> |



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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, 2025, and ending June 30, 2026.

|                                           |           |                |
|-------------------------------------------|-----------|----------------|
| Promotions, Marketing, Operating Expenses | \$        | 114,879        |
| Fireworks Contribution                    |           | 1,500          |
| <b>TOTAL TOURISM DEVELOPMENT</b>          | <b>\$</b> | <b>116,379</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, 2025 and ending June 30, 2026.

|                                        |           |                |
|----------------------------------------|-----------|----------------|
| Transfer from General Fund             | \$        | 25,828         |
| Occupancy Tax                          |           | 44,000         |
| Intergovernmental Transfers            |           | 2,000          |
| Interest                               |           | 500            |
| Miscellaneous Revenue / Visitor Guides |           | 200            |
| Local Funds / Events                   |           | 10,000         |
| Fund Balance                           |           | 33,851         |
| <b>TOTAL TOURISM DEVELOPMENT</b>       | <b>\$</b> | <b>116,379</b> |

### 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, 2025, and ending June 30, 2026.

|                                       |           |                  |
|---------------------------------------|-----------|------------------|
| 911 Grant Expenses                    | \$        | 4,401,136        |
| Operating Expenses                    |           | 325,457          |
| <b>TOTAL EMERGENCY TELEPHONE FUND</b> | <b>\$</b> | <b>4,726,593</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, 2025 and ending June 30, 2026.

|                                       |           |                  |
|---------------------------------------|-----------|------------------|
| State Grants                          | \$        | 4,401,136        |
| Emergency 911 Fee                     |           | 325,457          |
| <b>TOTAL EMERGENCY TELEPHONE FUND</b> | <b>\$</b> | <b>4,726,593</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, 2025, and ending June 30, 2026.

|                                       |           |                  |
|---------------------------------------|-----------|------------------|
| Communications Tower Project          | \$        | 2,207,914        |
| Perquimans Marine Park Basin          | \$        | 407,750          |
| <b>TOTAL COUNTY CONSTRUCTION FUND</b> | <b>\$</b> | <b>2,615,664</b> |

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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, 2025 and ending June 30, 2026.

|                                |                     |
|--------------------------------|---------------------|
| Communications Tower Project   | \$ 2,207,914        |
| Perquimans Marine Park Basin   | \$ 407,750          |
| TOTAL COUNTY CONSTRUCTION FUND | <u>\$ 2,615,664</u> |

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, 2025, and ending June 30, 2026.

|                              |                   |
|------------------------------|-------------------|
| Opioid Settlement Fund       | \$ 114,000        |
| TOTAL OPIOID SETTLEMENT FUND | <u>\$ 114,000</u> |

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, 2025 and ending June 30, 2026.

|                                |                   |
|--------------------------------|-------------------|
| Investment Earnings            | \$ 200            |
| Opioid Settlement Fund         | 113,800           |
| TOTAL EMERGENCY TELEPHONE FUND | <u>\$ 114,000</u> |

XI. OTHER PROVISIONS

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

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

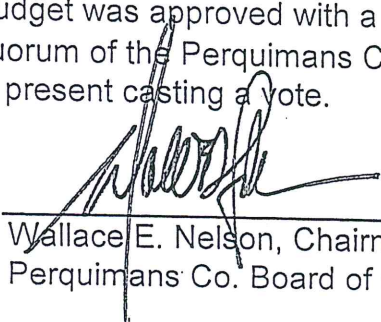
Section 2: The Board of Commissioners hereby authorizes the attached Fee Schedule for FY 2025-2026.

XI. TAX LEVY

Section 1: There is hereby levied a tax at the rate of 52¢ (fifty-two cents) per one hundred dollars (\$100) valuation of property listed for taxes as of January 1, 2025 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 \$\_\_2,038,025,494\_\_ and an estimated collection rate of 96.5%.

This Budget was approved with a vote of six (6) to zero (0) on June 16, 2025, 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 25-26**

There is hereby established, for the fiscal year beginning July 1, 2025, and ending  
June 30, 2026, 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 |
|------------|---------|

L.P. & Natural Gas Fees

|                |         |
|----------------|---------|
| Minimum Fee    | \$50.00 |
| Per Gas Outlet | \$5.00  |

Sign Fees

|               |         |
|---------------|---------|
| Free Standing | \$50.00 |
|---------------|---------|

Renovation Fees

1/2 New Construction

Manufactured Homes

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

Modular Homes

|            |           |
|------------|-----------|
| All set-up | \$.25/SF  |
| Electrical | \$.30/amp |

|            |         |
|------------|---------|
| Plumbing   | \$75.00 |
| Mechanical | \$75.00 |

### **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 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        |

### **Emergency Services Fees**

|                                     |         |
|-------------------------------------|---------|
| Attorney's Fees/Records Release Fee | \$25.00 |
|-------------------------------------|---------|

\*See Special Events Policy for Details Regarding Possible Fees.

### **EMS Division Fees**

|                                                              |            |
|--------------------------------------------------------------|------------|
| EMS Transport - ALS NE A0426                                 | \$441.40   |
| EMS Transport - ALS E A0427                                  | \$698.87   |
| EMS Transport - BLS NE A0428                                 | \$367.82   |
| EMS Transport - BLS E A0429                                  | \$588.52   |
| EMS Transport - ALS 2 A0433                                  | \$1,011.53 |
| EMS Transport - Specialty Care A0434                         | \$1,195.44 |
| ALS or ALS 2 Treatment / No Transport (including Helo) A0998 | \$300.00   |
| Transport to Funeral Homes                                   | \$250.00   |
| Zone Car Standby - per hour                                  | \$50.00    |
| Ambulance Crew Standby Minimum (Include First 2 Hours)       | \$200.00   |
| Ambulance Standby - Additional Hours - per hour              | \$100.00   |
| Rural Mileage A0425                                          | \$14.33    |

*\*Ambulance fee schedule will be adjusted January of each year by staff at 135% 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 |
| Babe Ruth (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 |
| <u>Deed of Trust 1st thru 35th Page</u> | \$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 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

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**

Current Water Rates (Monthly)

- 0 - 1,000 Gallons \$17.50
- Each additional 1,000 Gallons \$9.00

New Meter

- 2" Tap \$5,000.00
- 1" Tap \$2,500.00
- 1/4" Tap \$1,500.00

New Service

- Renter's Deposit \$100.00
- Reconnect/Transfer Startup Fee \$50.00

(Deposits are refundable once the renter moves and there is no balance left on the account.)

Other Fees

- Late fee: 10% of the bill if not paid in full by the due date on bill.

(Your bill serves as your notice, once you owe 2 or more bills with the County you are subject for disconnect if at least the past due amount is not paid in full on or before the due date of the most recent bill.)

- Cut-off for Non-Payment \$50.00
- Return check/draft fee \$40.00
- Temporary Service \$50.00

(Owners only. 7 Day Maximum flat fee covers 0-1000 gallons. Any consumption over this initial usage will be billed according to current rates.)

**Tampering Fees** (including damage to County property)



- Cut Lock (includes illegal turn on) \$50.00
- Cut Curb stop \$200.00
- Meter pull for multiple offenses \$50.00

**Bulk Water Sales (Hydrant Meter)**

- Fire Hydrant Meter Setup \$250.00
- Water use per 1,000 gals will be charged at the current rate.

*All forms including new meter applications, new and discontinued service, automatic draft and temporary service can be found at the Water Department located at 159 Creek Drive, Hertford, NC 27944. You can also call the office to request forms as well.*

**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
- 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
- Variance Request \$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 System \$25.00
- Fire alarm and detection systems (new) \$50.00
- Fire alarm and detection systems (existing) \$25.00

|                                                  |          |
|--------------------------------------------------|----------|
| Fire flow test                                   | \$50.00  |
| suppression system                               | \$50.00  |
| Fixed fire suppression system (existing)         | \$25.00  |
| Standpipe systems (new)                          | \$50.00  |
| Standpipe systems (existing)                     | \$25.00  |
| Flammable and Combustible liquids materials      | \$50.00  |
| LP Gas (bulk facilities)                         | \$75.00  |
| Storage tanks                                    | \$50.00  |
| 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 -      | \$50.00  |
| <u>Administrative Fees</u>                       |          |
| 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.*



PERQUIMANS COUNTY  
CAPITAL PROJECTS ORDINANCE  
COUNTY CONSTRUCTION FUND

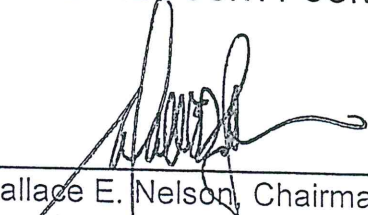
This Capital Projects Ordinance is being authorized for the County Construction Fund.

**Section 1: APPROPRIATIONS** - The following amounts are hereby appropriated in this County Construction Fund beginning July 1, 2025, and ending June 30, 2026

|                                       |                                   |
|---------------------------------------|-----------------------------------|
| Communications Tower Project          | \$ 2,207,914                      |
| <u>Shoreline Stabilization</u>        | <u>\$ 407,750</u>                 |
| <b>TOTAL COUNTY CONSTRUCTION FUND</b> | <b><u><u>\$ 2,615,664</u></u></b> |

**Section 2: REVENUES** - It is estimated that the following revenues will be available for appropriation in the County Construction Fund beginning July 1, 2025, and ending June 30, 2026.

|                                       |                                   |
|---------------------------------------|-----------------------------------|
| Communications Tower Project          | \$ 2,207,914                      |
| <u>Perquimans Marine Park Basin</u>   | <u>\$ 407,750</u>                 |
| <b>TOTAL COUNTY CONSTRUCTION FUND</b> | <b><u><u>\$ 2,615,664</u></u></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.

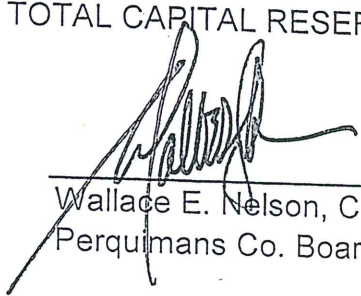
The following appropriations are being made with revenues, as listed, being available for this fund.

Section 1: APPROPRIATIONS - The following amounts are hereby appropriated in this Capital Projects Ordinance beginning July 1, 2025, and ending June 30, 2026

|                                                |                   |
|------------------------------------------------|-------------------|
| <u>Transfer to General Fund</u>                | \$ 960,000        |
| <u>TOTAL CAPITAL RESERVE/LAND TRANSFER TAX</u> | <u>\$ 960,000</u> |

Section 2: REVENUES - It is estimated that the following revenues will be available for appropriation in the Capital Projects Reserve Ordinance beginning July 1, 2025, and ending June 30, 2026.

|                                                |                   |
|------------------------------------------------|-------------------|
| <u>Land Transfer Tax</u>                       | \$ 730,000        |
| <u>Investment Earnings</u>                     | 10,000            |
| <u>Fund Balance Appropriated</u>               | <u>220,000</u>    |
| <u>TOTAL CAPITAL RESERVE/LAND TRANSFER TAX</u> | <u>\$ 960,000</u> |

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



PERQUIMANS COUNTY  
CAPITAL PROJECTS ORDINANCE  
OPIOID SETTLEMENT FUND

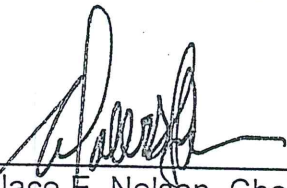
This Capital Projects Ordinance is being authorized for the Opioid Funds.

**Section 1: APPROPRIATIONS** - The following amounts are hereby appropriated in this Opioid Settlement Fund beginning July 1, 2025, and ending June 30, 2026.

|                               |    |                   |
|-------------------------------|----|-------------------|
| Opioid Settlement Fund        | \$ | 114,000           |
| TOTAL Opioid Settlement Funds |    | <u>\$ 114,000</u> |

**Section 2: REVENUES** - It is estimated that the following revenues will be available for appropriation in the Opioid Settlement Funds beginning July 1, 2025, and ending June 30, 2026.

|                        |    |                   |
|------------------------|----|-------------------|
| Investment Earnings    | \$ | 200               |
| Opioid Settlement Fund |    | 113,800           |
| TOTAL ARPA Funds       |    | <u>\$ 114,000</u> |

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

PERQUIMANS COUNTY  
CAPITAL PROJECTS ORDINANCE  
SCHOOL CONSTRUCTION FUND

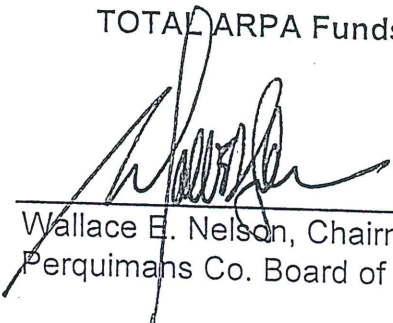
This Capital Projects Ordinance is being authorized for the School Construction Fund.

Section 1: REVENUES - The following amounts are hereby appropriated  
in this School Construction Funds beginning July 1, 2025, and ending June 30, 2026.

|                                 |                      |
|---------------------------------|----------------------|
| State School Funds - Lottery    | \$ 18,535,957        |
| Investment Earnings             | \$ 200,000           |
| Webster Debt Service            | \$ 10,934,700        |
| TOTAL School Construction Funds | <u>\$ 29,670,657</u> |

Section 2: APPROPRIATIONS - It is estimated that the following revenues will be  
available for appropriation in the School Construction Funds beginning July 1, 2025, and  
ending June 30, 2026.

|                              |                      |
|------------------------------|----------------------|
| State School Funds - Lottery | \$ 18,535,957        |
| Webster Loan                 | \$ 10,934,700        |
| Contingency                  | \$ 200,000           |
| TOTAL ARPA Funds             | <u>\$ 29,670,657</u> |

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