



Board of Commissioners

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County Attorney
Carl W. "Trey" Thurman

Resolution to Adopt the FY 18-19 Budget Ordinance for the Fiscal Year Beginning July 1, 2018

WHEREAS, The budget preparation process began in January with budget instructions being sent to Department Heads, Outside Agencies and Fire Departments; and

WHEREAS, A proposed budget was submitted to the BOCC on May 7, 2018. Budget work sessions were held on April 23, May 14, and May 17 and the required public hearing was held on May 21; and

WHEREAS, The total County Budget is \$105,392,314 (net of inter-fund transfers) which includes the General Fund as well as the following other funds including Utilities, Solid Waste, Fuel Depots, Fire Districts, EMS, E-911, Revaluation, School Debt, Federal & State Seizures, Automation Enhancement and Preservation, & Pender Housing; and

WHEREAS, The proposed budget ordinance provides for a FY 18-19 property tax rate based on \$63,538,374; and

WHEREAS, The proposed budget ordinance provides for a FY 18-19 property tax rate of \$.685 per \$100 valuation of property listed as of January 1, 2018; and

WHEREAS, The FY 17/18 Budget includes a 2% Cost of Living Adjustment (COLA) as well as 2% 401K contribution for employees which will both be instituted July 2018; and

WHEREAS, The Pender County Board of County Commissioners continues to strive toward success with its four core strategic priorities: A High Performing Organization; A Sustainable and Vibrant Economy; Excellence in Education; and a Diverse County with an Exceptional Quality of Life.

NOW, THEREFORE IT BE RESOLVED by the Pender County Board of Commissioners that the FY 18-19 Budget Ordinance is hereby approved (as presented or as amended at the meeting) and is attached as part of this resolution.

Adopted this the 4th day of June, 2018.


George R. Brown, Chairman
Pender County Board of Commissioners

ATTEST:


Melissa Long
Clerk to the Board



**PENDER COUNTY, NORTH CAROLINA
FISCAL YEAR 2018 – 2019 BUDGET ORDINANCE**

BE IT ORDAINED by the Board of Commissioners of Pender County, North Carolina as follows:

Section 1A. The following amounts are hereby appropriated in the General Fund (Fund #10) for the operation of the County Government and its activities for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for Pender County:

Board of Commissioners	\$220,965
County Manager	446,657
Human Resources	283,924
County Attorney	90,630
Finance	691,420
Information Technology	1,653,661
Board of Elections	296,056
Register of Deeds	394,097
Tax Assessor	918,313
Tax Collector	701,960
Planning & Community Development	820,387
Permitting & Inspections	802,670
Parks & Recreation	390,721
Shooting Range	185,987
Library	859,946
Facilities & Fleet Services – Public Buildings	2,707,380
Facilities & Fleet Services – Vehicle Maintenance	152,120
Facilities & Fleet Services – Grounds Maintenance	483,107
Emergency Management	620,152
Sheriff/Jail/Animal Control/SRO	9,802,327
Tourism	178,230
Veterans Service Office	181,437
Health Department	2,267,672
Public Assistance	4,183,075
Pender County Schools	19,671,464
Clerk of Superior Court	19,500
Division of Forest Resources	210,000
NC Cooperative Extension Services	155,203
Outside Agencies	1,661,826
Option 4 Sales Tax	575,000
Medical Examiner	60,000
Contingency	100,674
Debt Service	938,605
Non-Departmental	1,794,256
Cape Fear Community College	729,101
Revaluation	125,000
Transfer to Penderlea Fire	240,553
Transfer to EMS for Maple Hill Fire	175,000
Transfer to Maple Hill Fire	35,146

Economic Development Industrial Incentives	100,000
Pender Commerce Park WWTP	1,662,672
Public School Capital Fund	6,301,510
TOTAL GENERAL FUND	\$63,888,374

Section 1B. It is estimated that the following revenues will be available in the General Fund (Fund #10) for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

Property Taxes – Current Year	\$43,660,000
Property Taxes – Prior Year, Penalties & Interest, etc.	1,141,000
Property Taxes – Motor Vehicles	3,687,000
Sales Tax	8,325,000
Sales, Services, and Other Revenues	4,348,200
Intergovernmental Revenues	2,327,174
General Fund Appropriated Fund Balance	400,000
Total Revenues	\$63,888,374

Section 1C. There is hereby levied a tax at the rate of sixty-eight point five (\$.685) per one hundred dollars (\$100) valuation of property listed as of January 1, 2018, for the purpose of raising revenue included in "Property Taxes" in the General Fund in Section 1B of this ordinance. This rate of tax is based on an estimated total valuation of property for the purpose of taxation of \$6,503,704,021 and an estimated collection rate of 98%.

Section 1D. The following amounts are hereby appropriated in the Health Department (Fund #11) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Public Health Department	
General Administration	\$496,192
Environmental Health	710,827
Women's Health	319,358
Communicable Diseases	118,673
Child Health	441,742
CSC	124,143
Animal Shelter	538,048
Immunization	103,609
WIC	328,510
Maternity Care Coordination	140,026
Mobile Dental Clinic	383,329
Maternal Health	392,578
Health Promotion	158,988
Breast/Cervical Cancer	9,690
Dental Health	545,455
School Nurses	150,000
Bioterrorism	51,050
Adult Public Health	269,045
Laboratory	130,744
Pathology	197,005
Mosquito Control	301,840
Total Expenditures	\$5,910,852

Section 1E. It is estimated that the following revenues will be available to the Public Health Department (Fund #11) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Public Health Department	
Fees & Services	\$967,000
State & Federal Funds	2,351,365
Transfer from General Fund	2,267,672
Fund Balance Appropriated	324,815
Total Revenues	\$5,910,852

Section 1F. The following amounts are hereby appropriated in the Department of Social Services (Fund #12) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Department of Social Services	
Administration	\$6,448,862
Program	2,078,811
Total Expenditures	\$8,527,673

Section 1G. It is estimated that the following revenues will be available to the Department of Social Services (Fund #12) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Fees & Services	\$7,800
Federal & State Funding	4,326,391
Other	10,407
Transfer from General Fund	4,183,075
Total Revenues	\$8,527,673

Section 1H. The following amounts are hereby appropriated in the Sheriff Federal Seizure Fund (Fund #13) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Sheriff Federal Seizure Fund	
Operations	\$55,000
Capital Outlay	0
Total Expenditures	\$55,000

Section 1I. It is estimated that the following revenues will be available to the Sheriff Federal Seizure Fund (Fund #13) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Federal Seizures	\$30,000
Fund Balance Appropriated	25,000
Total Revenues	\$55,000

Section 1J. The following amounts are hereby appropriated in the Sheriff State Seizure Fund (Fund #14) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Sheriff State Seizure Fund	
Operations	\$25,000
Total Expenditures	\$25,000

Section 1K. It is estimated that the following revenues will be available to the Sheriff State Seizure Fund (Fund #14) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

State Seizures	\$15,000
Fund Balance Appropriated	10,000
Total Revenues	\$25,000

Section 2A. The following amounts are hereby appropriated in the Public School Capital Special Revenue Fund (Fund #28) for the expenditures associated with the debt service and other school capital projects funded by the County for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Debt Service Expenditures – 2010	\$517,000
Debt Service Expenditures – 2012	3,205,050
Debt Service Expenditures -- 2016	7,661,638
Option Four Redistribution	250,000
Total Expenditures	\$11,633,688

Section 2B. It is estimated that the following revenues will be available to the Public School Capital Fund (Fund #28) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Transfer from General Fund	\$6,301,510
Sales Tax	3,525,000
Lottery Funds	500,000
Fund Balance Appropriated	1,307,178
Total Revenues	\$11,633,688

Section 3A. The following amounts are hereby appropriated in the E911 Fund (Fund #25) for the emergency telephone system during the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

E911 Operating	\$404,613
Total Expenditures	\$404,613

Section 3B. It is estimated that the following revenues will be available to the E911 Fund (Fund #25) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

911 Fees	\$404,613
Total Revenues	\$404,613

Section 4A. The following amounts are hereby appropriated in the Fire District Fund (Fund #26) for the operation of volunteer fire departments for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Fire Districts	\$1,612,232
Total Expenditures	\$1,612,232

Section 4B. It is estimated that the following revenues will be available to the Fire District Fund (Fund #26) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Fire District Taxes	\$1,577,086
Contribution from General Fund	35,146
Total Revenues	\$1,612,232

Section 4B1. There is hereby levied a tax at the rate of **\$0.09** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Pender Central Fire Tax District for the purpose of supplementing the revenues of the **Burgaw Fire Department**.

Section 4B2. There is hereby levied a tax at the rate of **\$0.070** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Maple Hill Fire Tax District for the purpose of supplementing the revenues of the **Maple Hill Volunteer Fire Department**.

Section 4B3. There is hereby levied a tax at the rate of **\$0.0875** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Rocky Point Fire Tax District for the purpose of supplementing the revenues of the **Rocky Point Volunteer Fire Department**.

Section 4B4. There is hereby levied a tax at the rate of **\$0.070** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Atkinson Fire Tax District for the purpose of supplementing the revenues of the **Atkinson Volunteer Fire Department**.

Section 4B5. There is hereby levied a tax at the rate of **\$0.100** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Northeast Pender Fire Tax District for the purpose of supplementing the fire revenues of the **Town of Surf City**.

Section 4B6. There is hereby levied a tax at the rate of **\$0.100** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Penderlea Fire Tax District for the purpose of supplementing the revenues of the **Penderlea Volunteer Fire Department**.

Section 4B7. There is hereby levied a tax at the rate of **\$0.100** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Shiloh Fire Tax District for the purpose of supplementing the revenues of the **Shiloh Volunteer Fire Department**.

Section 4B8. There is hereby levied a tax at the rate of **\$0.047** per \$100 valuation of property listed for taxes as of January 1, 2018, located within the Duplin-Pender Fire District for the purpose of supplementing the revenues of the **Wallace Fire Department**.

Section 5A. The following amounts are hereby appropriated in the **Emergency Medical Service Fund** (Fund #27) for the operation of rescue services for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Operating-EMS	\$6,357,922
Operating-Fire Districts	3,250,564
Total Expenditures	\$9,608,486

Section 5B. It is estimated that the following revenues will be available to the Emergency Medical Service Fund (Fund #27) for the fiscal year beginning July 1, 2017 and ending June 30, 2018:

EMS Tax	\$6,357,922
Fire District Tax	2,835,011
Contribution from General Fund - Maple Hill	175,000
Contribution from General Fund - Penderlea	240,553
Total Revenues	\$9,608,486

Section 5B1. There is hereby levied a tax at the rate of **\$0.0925** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the County for the purpose of funding **Emergency Medical Services in the County**.

Section 5B2. There is hereby levied a tax at the rate of **\$0.0950** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Hampstead Fire Tax District for the purpose of supplementing the revenues of **Pender EMS and Fire, Inc.**

Section 5B3. There is hereby levied a tax at the rate of **\$0.0950** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Scotts Hill Fire Tax District for the purpose of supplementing the revenues of **Pender EMS and Fire, Inc..**

Section 5B4. There is hereby levied a tax at the rate of **\$0.0950** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Sloop Point Fire Tax District for the purpose of supplementing the revenues of **Pender EMS and Fire, Inc..**

Section 5B5. There is hereby levied a tax at the rate of **\$0.110** per \$100.00 valuation of property listed for taxes as of January 1, 2018, located within the Long Creek Fire Tax District for the purpose of supplementing the revenues of **Pender EMS and Fire, Inc..**

Section 6A. The following amounts are hereby appropriated in the Revaluation Fund (Fund #29) for the revaluation of property in Pender County for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the chart of accounts heretofore established for this County:

Reserves	\$125,000
Total Expenditures	\$125,000

Section 6B. It is estimated that the following revenues will be available to the Revaluation Fund (Fund #29) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Transfer from General Fund	\$125,000
Total Revenues	\$125,000

Section 7A. The following amounts are hereby appropriated in the Solid Waste Management Fund (Fund #75) for the operation of the collection and disposal of solid waste for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the chart of accounts heretofore established for this County:

Solid Waste Collection and Disposal	\$5,572,081
Total Expenditures	\$5,572,081

Section 7B. It is estimated that the following revenues, including user fees at \$220, availability fees at \$110 and tipping fees at \$78 per ton, will be available to the Solid Waste Management Fund (Fund #75) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Solid Waste User Fees	\$4,104,081
Landfill Fees	1,100,000
Recycling and Other Revenues	368,000
Total Revenues	\$5,572,081

Section 8A. The following amounts are hereby appropriated in the Maple Hill Water & Sewer District Enterprise Fund (Fund #71) for the operation of the Maple Hill water distribution system and sewer system for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the chart of accounts heretofore established for this County:

Maple Hill Water & Sewer District	\$203,000
Total Expenditures	\$203,000

Section 8B. It is estimated that the following revenues will be available to the Maple Hill Water & Sewer District Enterprise Fund (Fund #71) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Water & Sewer Fees	\$200,500
Other Revenue	2,500
Total Revenues	\$203,000

Section 9A. The following amounts are hereby appropriated in the Rocky Point/Topsail Water & Sewer District Enterprise Fund (Fund #72) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the chart of accounts heretofore established for this County:

Rocky Point/Topsail Water & Sewer District Fund	\$5,084,556
Total Expenditures	\$5,084,556

Section 9B. It is estimated that the following revenues will be available to the Rocky Point/Topsail Water & Sewer District Fund (Fund #72) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Water and Sewer Fees	\$4,258,000
Other Revenue	246,225
Fund Balance Appropriated	300,000
Transfer from Capacity Fees	280,331
Total Revenues	\$5,084,556

Section 10A. The following amounts are hereby appropriated in the Scotts Hill Water & Sewer District Enterprise Fund (Fund #76) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the chart of accounts heretofore established for this County:

Scotts Hill Water & Sewer District	\$302,000
Total Expenditures	\$302,000

Section 10B. It is estimated that the following revenues will be available to the Scotts Hill Water & Sewer District Enterprise Fund (Fund #76) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Water Fees	\$300,000
Other Revenue	2,000
Total Revenues	\$302,000

Section 11A. The following amounts are hereby appropriated in the Water Treatment Plant Enterprise Fund (Fund #77) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the chart of accounts heretofore established for this County:

Water Treatment Plant	\$2,304,000
Total Expenditures	\$2,304,000

Section 11B. It is estimated that the following revenues will be available to the Water Treatment Plant Enterprise Fund (Fund #77) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Water Fees	\$1,454,000
Transfer from Capacity Fees	850,000
Total Revenues	\$2,304,000

Section 12A. The following amounts are hereby appropriated in the Housing Enterprise Fund (Fund #73 & 74) for the operation of the Pender County Housing Section 8 Program and the Country Court Apartments for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the chart of accounts heretofore established for this County:

Section 8 Expenditures	\$1,187,787
Country Court Expenditures	62,336
Total Expenditures	\$1,250,123

Section 12B. It is estimated that the following revenues will be available to the Housing Enterprise Fund (Fund #73 & 74) for the operation of the Pender County Housing Section 8 Program and the Country Court Apartments for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Section 8 Revenues	\$1,187,787
Country Court Revenues	62,336
Total Revenues	\$1,250,123

Section 13A. The following amounts are hereby appropriated in the Automation Enhancement &

Preservation Fund (Fund #49) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County.

Capital Outlay	\$20,000
Contracted Services	\$20,000
Total Expenditures	\$40,000

Section 13B. It is estimated that the following revenues will be available to the Automation Enhancement & Preservation Fund (Fund #49) for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

Fees Collected	\$40,000
Total Revenues	\$40,000

Section 14A. The following amounts are hereby appropriated in the Moore's Creek Water & Sewer Enterprise Fund (Fund #56) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Moore's Creek Water & Sewer District	\$269,000
Total Expenditures	\$269,000

Section 14B. It is estimated that the following revenues will be available to the Moore's Creek Water & Sewer District Enterprise Fund (Fund #56) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Water Fees	\$269,000
Total Revenues	\$269,000

Section 15A. The following amounts are hereby appropriated in the Central Pender Water & Sewer District Enterprise Fund (Fund #57) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Central Pender Water & Sewer District	\$290,000
Total Expenditures	\$290,000

Section 15B. It is estimated that the following revenues will be available to the Central Pender Water & Sewer District Enterprise Fund (Fund #57) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Water Fees	\$290,000
Total Revenues	\$290,000

Section 16A. The following amounts are hereby appropriated in the Capacity Fees Fund (Fund #59) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Transfer to Central Pender W&S (Fund #57)	\$57,500
Transfer to Rocky Pt/Topsail W&S (Fund #72)	280,331
Transfer to Water Treatment Plant (Fund #77)	850,000
Reserves	12,169
Total Expenditures	\$1,200,000

Section 16B. It is estimated that the following revenues will be available to the Water/Wastewater

Capacity Fees Fund (Fund #59) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Water Capacity Fees	\$1,200,000
Total Revenues	\$1,200,000

Section 17A. The following amounts are hereby appropriated in the Waste Water Treatment Plant Fund (Fund #78) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Waste Water Treatment Plant	\$1,862,672
Total Expenditures	\$1,862,672

Section 17B. It is estimated that the following revenues will be available to the Waste Water Treatment Plant Fund (Fund #78) for the fiscal year beginning July 1, 2018 and ending June 30, 2019:

Waste Water Fees	\$200,000
Transfer from General Fund	1,662,672
Total Revenues	\$1,862,672

Section 18A. The following amounts are hereby appropriated in the Fuel Depot Fund (Fund #53) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Fuel Depot Operations	\$447,517
Total Expenditures	\$447,517

Section 18B. It is estimated that the following revenues will be available to the Fuel Depot Fund (Fund #53) for the fiscal year beginning July 1, 2017 and ending June 30, 2018:

Sales to Departments	\$252,524
Overhead Fee	50,505
Sales to Outside Agencies	144,488
Total Revenues	\$447,517

Section 19A. The following amounts are hereby appropriated in the General Water Fund (Fund #79) for the fiscal year beginning July 1, 2018 and ending June 30, 2019, in accordance with the Chart of Accounts heretofore established for this County:

Bond Principal	\$445,000
Bond Interest	853,177
Total Expenditures	\$1,298,177

Section 19B. It is estimated that the following revenues will be available to the General Water Fund (Fund #79) for the fiscal year beginning July 1, 2017 and ending June 30, 2018:

Payment from Maple Hill W&S District	\$16,913
Payment from Rocky Pt/Topsail W&S District	1,125,426
Payment from Scotts Hill W&S District	155,838
Total Revenues	\$1,298,177

Section 19. The Budget Officer is hereby authorized to transfer appropriations as contained herein under the following conditions:

- a. He may transfer amounts between line item expenditures within a department without limitation and without a report being required.
- b. He may transfer amounts up to \$10,000 between departments, including contingency appropriations, within the same fund. They must make an official report on such transfers at the next regular meeting of the Board of Commissioners.
- c. He may not transfer any amounts between funds, except as approved by the Board of Commissioners in the Budget Ordinance as amended.

Section 20. Effective July 1, 2018, the following are in effect in expenditure control:

- a. Purchase orders are required for any purchases over \$500.
- b. Formal approval from the Board is required for all "non-routine" expenditures exceeding \$15,000. Routine expenditures include utilities, legally required advertising, postage, fuel, and water or sewer purchase contracts.
- c. Emergency approval of purchase orders exceeding \$15,000 may be conveyed by the County Manager in consultation with the Chair of the Board of County Commissioners and subsequent notification of the Board.

Section 21. The Finance Director is authorized to transfer amounts up to \$7,500.00 between line item expenditures within a department without limitation, without Budget Officer approval and without a report being required. These changes should not result in increases in recurring obligations such as salaries.

Section 22. Operating funds encumbered on the financial records as of June 30, 2018, are hereby re-appropriated to this budget.

Section 23. County department requests for new position/reclassifications and wages this year totaled \$1,754,310.96 with \$1,088,481.76 being recommended. Of this recommended amount, \$180,844.11 will be reimbursed by external sources, leaving the County's portion of the cost at \$907,637.65. Seventeen new full-time positions are being recommended. These positions include the following: a Deputy Fire Marshall/Emergency Management Officer in the Emergency Management Department; an Income Maintenance Caseworker II – Adult Medicaid worker, a DSS Attorney, a Processing Assistant III – Foster Care worker, and two Social Worker III – Foster Care workers in the Department of Social Services; a Building Inspector III for the Permitting and Inspections Department; an Administrative Officer I for the Information Technology Services Department; a Parks & Recreation Director and a Recreation Coordinator for the Parks & Recreation Department; two Deputy Sheriff I (K-9) officers and two Deputy Sheriff I (Patrol) officers for the Sheriff's Department; and a Wastewater Treatment Plant Operator, a Water & Sewer Distribution Technician, and a Utilities Clerk in the various Utility Departments.

A part-time Animal Shelter Attendant is being reclassified to a full-time position in the Health Department.

Four part-time positions are being added, including two part-time Range Instructors at the Holly Shelter Shooting Range; one part-time temporary Real Estate Property Appraiser in the Tax Assessor's Office; and a part-time temporary Office Assistant III in the Tourism Department.

Salary increases for the Cooperative Extension are being recommended at 2.5% pending approval from NC State per the Memorandum of Understanding, and funding for the 4-H Program Assistant which was added during FY 2017-2018 is again being recommended for \$5,000. This position is 100% funded by the County.

There are several other reclassifications being requested in various departments.

This budget includes a 2% COLA with an effective date of July 1, 2018, which will be paid on July 19, 2018. The estimated cost of this increase is \$423,254. Also included is a 2% 401(k) contribution for all non-law enforcement staff. The estimated cost of this contribution is \$299,474. Law Enforcement staff currently receive a 5% 401(k) contribution.

The North Carolina Department of State Treasurer Retirement Systems Division has notified the county that employer contribution rates have increased from 7.56% to 7.82% for general employees and from 8.25% to 8.50% for Law Enforcement in FY 2018-2019.

Section 24. Copies of this Budget Ordinance shall be furnished to the Clerk to the Board of Commissioners and to the Budget Officer and Finance Director to be kept on file by them for their direction in the disbursement of funds.

Section 25. There is hereby established, for the Fiscal Year 2018-2019, various fees and charges, as set forth in Attachment "A" (Pender County Fee Schedule-FY 2018-2019, Effective July, 1 2018).

MOVED Williams SECONDED McCoy

APPROVED ✓ DENIED UNANIMOUS

YEA VOTES: Brown ✓ McCoy ✓ Newton ✓ Piepmeyer ✓ Williams ✓

George R. Brown 6/04/18
George R. Brown, Chairman Date

Melissa Long 6/04/18
ATTEST Date



ATTACHMENT A

PENDER COUNTY FEE SCHEDULE – FY 2018-2019 EFFECTIVE JULY 1, 2018

FIRE INSPECTIONS & PERMITS

All Businesses will be permitted and placed on an inspection schedule set by the North Carolina Fire Code Section 106. The Pender County Fire Marshal's Office will respond to any complaint made to the office. Otherwise, inspections of occupancies will be provided on the following schedule: Once Every Year: Hazardous, Institutional, High Rise, Assembly, Common Areas of Residential (multi-family dwelling and townhouses). Once Every Two Years: Industrial and Educational (except public schools). Once Every Three Years: Business, Mercantile, Storage, Churches, Synagogues, and miscellaneous Group U occupancies. This is the minimum required schedule for inspections. This does not prevent the authority having jurisdiction from conducting more frequent inspections than the above listed schedule.

Annual Inspection	\$0.00
NEW BUSINESS INSPECTION AND PERMITS:	
Plan Review and Additions	\$50.00 + \$0.06 SQ FT
Additions, Upfit & Shell	\$50.00 + \$0.06 SQ FT
Compressed Gas	\$75.00
Hazardous Materials Install, Repair, Abandon Plan Review	\$50.00 + \$0.06 SQ FT
Industrial Ovens-Install	\$75.00
Any other special function requiring fire inspection or approval	\$50.00
ALE Inspection	\$50.00
Fireworks	\$200.00
SPECIAL TESTING, INSPECTIONS AND PERMITS	
New Fire Alarm	\$100.00 + \$0.02 SQ FT
Fire Alarm Upfit	\$100.00
Fire Alarm Inspection (Alteration No Permit)	\$50.00
New Sprinkler System	\$100.00 + \$0.04 SQ FT
Sprinkler Upfit	\$100.00
Sprinkler Inspection (Alteration No Permit)	\$50.00
Standpipe System Install/Modify	\$75.00
Hood System and fixed fire suppression testing	\$100.00 + \$0.02 SQ FT
Tanks, Pumps, Backflow Preventers and Piping	\$100.00
Above Ceiling Inspection	\$50.00
Spray Booth, Rooms Dip Operations	\$100.00
Gate Installation (Plan Review & Inspection)	\$100.00
STORAGE TANKS (above ground and underground tanks):	
Removal (per tank)	\$75.00
Installation (per tank)	\$100.00
Pipe Inspection and Pressure Test	\$50.00
RE-INSPECTIONS:	
Compliance Inspections	\$50.00
First re-inspection	\$50.00
Second and subsequent re-inspections	\$75.00
Repeat Licensure Inspection	\$75.00
Fire Code Violation	
First time offence per day (non-life safety)	\$100.00
Second time offence per day (non-life safety)	\$250.00
Third time offence per day (non-life safety)	\$300.00
Life Safety offence per day (Life Safety)	\$250.00
Parking or Obstruction of a Fire Lane	\$100.00
Occupying a Building without C/O or CC	\$250.00 per day
Standby	
Fire Marshal	\$50.00 per hour

AFTER HOURS INSPECTIONS

Any Inspection after 4pm on normal working day, Holiday or Weekends	\$50.00
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Overcrowding – (\$100 per person) A condition that exists when either there are more people in a building, structure or portion thereof than have been authorized or posted by the fire code official, or when the fire code official determines that a threat exists to the safety of the occupants due to persons sitting and/or standing in locations that may obstruct or impede the use of aisles, passages, corridors, stairways, exits or other components of the means of egress.

OPERATIONAL PERMITS - Required by the NC Fire Code

AEROSOL PRODUCTS	\$75.00
AMUSEMENT BUILDINGS	\$50.00
AVIATION FACILITIES	\$75.00
BATTERY SYSTEMS	\$50.00
BONFIRES	\$25.00
CARNIVALS/FAIRS	\$50.00
CELLULOSE NITRATE FILM	\$50.00
COMBUSTIBLE DUST PRODUCING OPERATIONS	\$50.00
COMBUSTIBLE FIBERS	\$50.00
COMPRESSED GASES	\$75.00
COVERED MALL BUILDINGS	\$75.00
CRYOGENIC FLUIDS	\$75.00
DRY CLEANING PLANTS	\$50.00
DAY CARE/GROUP HOME/INSTITUTIONAL GROUP (CHARGE BY CAPACITY)	SEE BELOW
DAY CARE/GROUP HOME/INSTITUTIONAL GROUP 0-25	\$50.00
DAY CARE/GROUP HOME/INSTITUTIONAL GROUP 26-50	\$75.00
DAY CARE/GROUP HOME/INSTITUTIONAL GROUP 51-100	\$100.00
DAY CARE/GROUP HOME/INSTITUTIONAL GROUP 101-150	\$125.00
DAY CARE/GROUP HOME/INSTITUTIONAL GROUP 151-175	\$150.00
DAY CARE/GROUP HOME/INSTITUTIONAL GROUP 176+	\$175.00
HOSPITALS	\$500.00
EXHIBITS AND TRADE SHOWS	\$25.00
EXHIBITS AND TRADE SHOWS AFTER HOURS INSPECTION	\$75.00
EXPLOSIVES 30 DAY	\$150.00
EXPLOSIVES 90 DAY	\$300.00
EXPLOSIVES DIVISION 1.1, 1.2, 1.3	\$200.00
EXPLOSIVES TRANSPORTING DIVISION 1.1, 1.2, 1.3	\$200.00
EXPLOSIVES DIVISION 1.4, 1.5	\$100.00
FLAMMABLE & COMBUSTIBLE LIQUIDS BY VESSEL CAPACITY (Individual vessels)	SEE BELOW
FLAMMABLE & COMBUSTIBLE LIQUIDS CLASS I 5-25 GALLONS	\$50.00
FLAMMABLE & COMBUSTIBLE LIQUIDS CLASS I, II 25-1000 GALLONS	\$250.00
FLAMMABLE & COMBUSTIBLE LIQUIDS CLASS I, II, III > 1000 GALLONS	\$450.00
FLAMMABLE & COMBUSTIBLE LIQUIDS BY SQFT OF STORAGE AREA (Tank farm or interior storage)	SEE BELOW
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS < 2500 SQ FT	\$75.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 2501-10,000 SQ FT	\$125.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 10,001-20,000 SQ FT	\$175.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 20,001-40,000 SQ FT	\$250.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 40,001-80,000 SQ FT	\$350.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 80,001-120,000 SQ FT	\$450.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 120,001-150,000 SQ FT	\$550.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 150,000-200,000 SQ FT	\$650.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 200,000-300,000 SQ FT	\$750.00
FLAMMABLE/COMBUSTIBLE/HAZARDOUS LIQUIDS 300,000+ SQ FT	\$800.00
OPERATION OF FUEL DISPENSING FACILITY	\$75.00
UNDERGROUND TANK REMOVAL (PER TANK)	\$75.00
UNDERGROUND TANK INSTALLATION (PER TANK)	\$100.00

UNDERGROUND TANK TESTING	\$75.00
ABOVE GROUND TANK REMOVAL (PER TANK)	\$75.00
ABOVE GROUND TANK INSTALLATION (PER TANK)	\$100.00
FLAMMABLE & COMBUSTIBLE CHANGE IN CONTENTS	\$75.00
FLOOR FINISHING	\$50.00
FRUIT & CROP RIPENING	\$50.00
FUMIGATION & THERMAL INSECTICIDE FOGGING	\$50.00
HAZARDOUS MATERIALS BUSINESS (GROUP H)	Inspection based on occupancy Sq Footage
HAZARDOUS MATERIALS INDUSTRIAL (GROUP H)	Inspection based on occupancy Sq Footage
HAZARDOUS > 501 SQ FT	\$50.00
HAZARDOUS 501-2500 SQ FT	\$75.00
HAZARDOUS 2501-10,000 SQ FT	\$125.00
HAZARDOUS 10,001-20,000 SQ FT	\$175.00
HAZARDOUS 20,001-40,000 SQ FT	\$225.00
HAZARDOUS 40,001-80,000 SQ FT	\$275.00
HAZARDOUS 80,000-120,000 SQ FT	\$325.00
HAZARDOUS 120,001-150,000 SQ FT	\$375.00
HAZARDOUS 150,001-200,000 SQ FT	\$425.00
HAZARDOUS 200,001+ SQ FT	\$500.00
HIGH PILED STORAGE	\$50.00
HOT WORK OPERATIONS \$35.00	
INDUSTRIAL OVENS \$85.00	
LUMBER YARDS/WOODWORKING PLANTS \$50.00	
LIQUID OR GAS FUELED VEHICLES/EQUIPMENT (INTERIOR STATIC DISPLAY)	\$25.00
MAGNESIUM	\$50.00
MISC COMBUSTIBLE STORAGE	\$50.00
OPEN FLAMES & CANDLES	\$25.00
PLACE OF ASSEMBLY 50-99	\$50.00
PLACE OF ASSEMBLY 100-200	\$100.00
PLACE OF ASSEMBLY 201-300	\$150.00
PLACE OF ASSEMBLY 301-400	\$200.00
PLACE OF ASSEMBLY 401-500	\$250.00
PLACE OF ASSEMBLY 501-600	\$275.00
PLACE OF ASSEMBLY 601 +	\$300.00
PRIVATE HYDRANT SYSTEMS	\$50.00
PYROTECHNIC SPECIAL EFFECTS MATERIAL-INDOORS	\$200.00
PYROTECHNIC SPECIAL EFFECTS MATERIAL-OUTDOORS	\$200.00
PYROTECHNICS / FIREWORKS STORAGE	\$200.00
PYROXYLIN PLASTICS\$50.00	
REPAIR GARAGE/SERVICE STATION <5000 SQ FT	\$50.00
REPAIR GARAGE/SERVICE STATION >5000 SQ FT	\$100.00
ROOFTOP HELIPORTS	\$75.00
SPRAYING OR DIPPING, FLAMMABLE FINISHES	\$100.00
STORAGE OF SCRAP TIRES/BYPRODUCTS	\$75.00
TENT/CANOPIES/AIR SUPPORTED STRUCTURES	\$25.00
AFTER HOURS/WEEKEND	
TENT/CANOPIES/AIR SUPPORTED STRUCTURES	\$75.00
TIRE REBUILDING PLANTS	\$75.00
WASTE HANDLING/JUNKYARD, WASTE FACILITY	\$50.00
WOOD PRODUCTS	\$50.00

PENDER COUNTY PUBLIC LIBRARIES

FY 2018-2019 FINES & FEES

CENTRAL LIBRARY – BURGAW

103 S. Cowan St Mailing: PO Box 879
Burgaw, NC 28425 ph. 259-1234

HAMPSTEAD BRANCH

75 Library Drive ph 270-4603
Hampstead, NC 28443

FINE SCHEDULE:

	<u>Overdue Charge per Day:</u>	<u>Maximum Charge per Item:</u>	<u>Age Eligibility</u>
1. Books			
New Fiction (14 days)	\$0.10 day	\$5.00	all ages
Other (21 days)	\$0.10 day	\$5.00	all ages
Children's (14 & 21 days)	\$0.05 day	\$2.50	all ages
Paperback adult fiction (21 days)	\$0.10/day	\$2.00	all ages
2. Interlibrary loan items (owning library may charge additional fees)	\$1.00/day	\$20.00	18 and over only
3. Family Theme Bags (21 days) Limit-1 per family; return inside only)	\$0.10 day per item \$0.25 day for bag	\$3.00 \$3.00	all ages all ages
4. Audio books (14 days/limit 5)	\$1.00 day	\$5.00	all ages
5. DVDs (4 night loan; limit 4; 1 renewal) Children titles (same as above)	\$1.00 day \$0.50 day	\$5.00 \$2.50	18 and over only
6. CD music (1 week loan; limit 5)	\$0.20 day	\$5.00	all ages
7. Magazines (14 days/ back issues at least 3 months old only; limit 5)	\$0.10 day	\$2.00	all ages
8. Audiovisual Equipment (3 day loan)	\$2.00 day	\$6.00	18 and over only

FEES:

1. First library card is free to Pender residents and qualifying out-of-county applicants as noted below.
Lost library card replacement fee: \$3.00. Photo ID for all adult applicants and proof of mailing address required.
Parental permission is required for youth under age 18 applying for a library card.

Non-residents may be eligible for free cards by one of the following three criteria: (a) proof of property ownership in Pender, (b) proof of employment in Pender County, and (c) proof of residency in Bladen, or Duplin counties if accounts are in order with the home county library system. We call to check. Reciprocal agreements in place. All other non-residents may apply to receive a library card for a fee of \$25.00/yr.

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|---|-----------------------------------|
| 2. Interlibrary Loan: | \$3.00 per ordered title |
| 3. Photocopy/Computer Printouts: | \$0.10 per b/w page; \$0.25 color |
| 4. Internet Guest Pass: | \$1.00 per log-in |
| 5. Debt Collection Fee if balance is over \$25 after 60 days. | \$10.00 per account |
| 6. Returned Check Fee | \$25.00 |

FEE SCHEDULE

Recording Fees	
Instruments - Includes Assumed Names, Assignments, Contracts, Deeds, Powers of Attorney, etc...	\$26.00 for the first 15 pages, \$4.00 for each additional page beyond 15 pages
Deeds of Trust and Mortgages	\$64.00 for the first 35 pages, \$4.00 for each additional page beyond 15 pages
Satisfactions	No Fee
State excise tax on real estate conveyances: Paid by person selling property	\$2.00 per thousand (\$1.00 up to \$500.00)
Multiple instruments in one document	\$10.00 each additional instrument
Nonstandard document: Those not in compliance with N.C. Recording Standards.	\$25.00 in addition to all other applicable recording fees.
Additional subsequent instrument index reference	\$10.00 each additional reference for assignments only
Maps (Plats): must be 18"x24" on Mylar	\$21.00 per sheet or page
D.O.T. right-of-ways plans	\$21.00 for the first page, \$5.00 for each additional page
Uniform Commercial Code: Effective July 1, 2001	\$38.00 one or two pages, \$45.00 three to ten pages, \$2.00 per additional page over ten
Copy Fees	
Certified copy of an instrument	\$5.00 first page, \$2.00 each additional page
Uncertified copy	25¢ per page
Copy of a map	\$5.00 each page
Vital Records	
Marriage License	\$60.00
Marriage: certified copy	\$10.00 each
Amendment of birth, death, or marriage	\$10.00 each
Delayed birth registration	\$10.00 each
Military discharge: recording and copies	No charge but must be eligible person and present ID
Notary oath	\$10.00 each
Certified copy of a birth, death, or marriage	\$10.00 each - Must be eligible person and show government issued ID
VRAS birth copy - From another county, DOB after 1971, via NC Vital Records Automated System	\$24.00 each (\$14.00 non-refundable search fee and \$10.00 copy fee)
Uncertified copy of birth, death, or marriage	\$1.00 per copy

Pender County Planning and Community Development



DRAFT Fees Effective July 1, 2018

Planning Division	
Zoning and Subdivisions Fees	
Zoning Verification Letter	\$25.00
Zoning Permit - Residential	\$25.00
Temporary Event Permit	\$25.00
ALE Zoning Verification Site Visit	\$50.00
Sign Zoning Approval	\$50.00 up to 100 sq. ft. greater than 100 sq. ft. \$75.00
General Use and Conditional Rezoning	\$500.00 for the first 5 acres; \$10 per acre thereafter up to 1,000 acres; \$5 per acre thereafter
Ordinance Text Amendments	\$250.00
Comprehensive Plan or ANY Plan Amendment	\$250.00
Variance	\$250.00
Appeal of Administrative Decision	\$250.00
Appeal to PB or BOCC (as authorized)	\$250.00
Administrative Adjustment	\$50.00
Master Development Plan	\$500.00 plus \$10 per acre for the first 100 acres; \$5 per acre thereafter
Master Development Plan - Revision	\$250.00
Site Development Plan - Major	\$250.00
Site Development Plan - Minor	\$50.00
Change of Use Zoning Permit	\$50.00
Major Subdivision Preliminary Plat	\$500 plus \$10 per lot-unit for the first 100 lots/units; \$5 per lot-unit thereafter
Minor Subdivision Preliminary Plat	\$150.00 plus \$10 per lot-unit
Major Subdivision Preliminary Plat (Revision)	\$250.00
Major Subdivision Final Plat	\$250 plus \$10 per lot-unit for the first 100 lots/units; \$5 per lot-unit thereafter
Minor Subdivision Final Plat	\$100.00 plus \$10 per lot-unit
Exempt Subdivision	No charge
Limited Subdivisions	\$25.00 per lot including remnant
Manufactured Home Park Preliminary Plan	\$150.00 plus \$10.00 per lot
Manufactured Home Park Final Plan	\$100.00 plus \$10.00 per lot
Recreational Vehicle Park Preliminary Plan	\$150.00 plus \$10.00 per lot
Recreational Vehicle Park Final Plan	\$100.00 plus \$10.00 per lot
Limited License - FEMA Property	\$50.00
Permit and Miscellaneous Fees	

Special Use Permit	\$300 for the first 5 acres; \$10 per acre over 5 acres of project area
Special Use Permit (Major Revisions)	Same as Special Use Permit
Special Use Permit (Minor Revisions)	\$100.00
Flood Hazard Verification Letter	\$35.00
Flood Development Permit	\$50.00
Home Occupation Permit	\$25.00
Tower Co-location	\$100.00
Determination of Vested Rights	\$250.00
Notary Fee	\$5.00
Unified Development Ordinance Text Copy	\$35.00
Any Plan Text Copy	\$50.00
Copies	8.5x11 = .05 (b & w) .10 (color) 11x17 = .15 (b & w) .25 (color) > than 11x17 refer to GIS fees

GIS Division

Standard Maps

8.5x11	Color \$0.10
11x17	Color \$0.25
17x22	Line Maps \$4.00 / Orthos Maps \$10.00
24x36	Line Maps \$10.00 / Orthos Maps \$15.00
36x48	Line Maps \$15.00 / Orthos Maps \$25.00
Large Custom Scale	Line Maps \$20.00 / Orthos Maps \$30.00

Custom Maps

Price for Standard Map plus a Programming Fee of \$25.00 per hour

Data

GIS Data Layers (Centerlines, Address Points, Parcels, etc.)	General Public \$25.00; Commercial \$200.00
Tax Database	\$25.00 per database
Tax Database w/ Building Data	\$35.00 per database

Specialized Data

Data setup cost	\$50.00
Cost per each additional hour	\$50.00

**Setup cost includes up to one hour to process request and is not prorated*

Parks and Recreation Division

**Program Fees will be based on cost of programs*

Park Facilities

Picnic Shelters	\$10.00 per hour Resident/Non-Profit \$15.00 per hour Non-Resident/For Profit
Athletic Fields	\$10.00 per hour Resident/Non-Profit \$15.00 per hour Non-Resident/For Profit \$100.00 per day; per field for Tournaments/ Non-Profit \$150.00 per day; per field for Tournaments/For Profit
Sand Volleyball Court	\$5.00 per hour Resident/Non-Profit \$10.00 per hour Non-Resident/For Profit \$50.00 per day; per field for Tournaments/ Non-Profit \$100.00 per day; per field for Tournaments/For Profit

Park Utilities	
Athletic Field Lights	\$10.00 per hour Resident/Non-Profit \$15.00 per hour Non-Resident/For Profit \$10.00 per hour; per field for Tournaments/ Non-Profit \$15.00 per hour; per field for Tournaments/For Profit
Holly Shelter Shooting Range	
Annual Pass - 18 and over	\$200.00
Annual Pass - under 18	\$100.00
Daily Pass - 18 and over	\$10.00
Daily Pass (Under the age of 18)	\$5.00
Spectator	\$1.00
Paper Targets	\$1.00
Safety Glasses - Regular	\$6.00
Safety Glasses - Over Rx	\$8.00
Ear Plugs - Pack of 2 2 Packs	0.5 \$1.00
Beverages	\$1.00
Snacks	\$1.00

T-Shirts - through Adult XL	\$15.00
T-Shirts - Adult XXL-XXXXL	\$18.00
Pair of Socks	\$1.00
Decal	\$2.00
Hats	\$15.00
Facility Rental (Shooting Lane)	\$65.00/lane \$30/lane - Minimum 4 hrs. (\$15 each additional hour)
Facility Rental (Classroom)	\$65.00/hr. \$50/hr. - Minimum 4hrs. 2hrs. (\$15 each additional hour)
Facility Rental (Shooting Lane and Classroom Combined)	\$100.00 \$175.00 - Minimum 6 hrs. (\$15 each additional hour)
County Run Programs	Fee based on cost of program
<i>Withdrawn applications/permits: All application/permit fees are non-refundable</i>	

Central Permitting and Inspections Division	
Building Permits	
Manufactured Homes Placement or Relocation	\$300.00
Conventional Structure Relocation	\$200.00
Sign Permit (excluding temporary signs)	Cost up to \$500.00 = \$75.00 Cost from \$501.00 and over = \$100.00
Residential Construction Construction	
New Construction and Additions	Total sq. ft. x ICC value per sq. ft. x PC cost recovery factor .0035
Major Remodel	Total sq. ft. x ICC value per sq. ft. x PC cost recovery factor .00175
Decks/Porches-Uncovered	Total sq. ft. x ICC value per sq. ft. x PC cost recovery factor .00175
Commercial Construction	
New Construction and Additions	Total sq. ft. x ICC value per sq. ft. x PC cost recovery factor .0035
Major Remodel/Upfit	Total sq. ft. x ICC value per sq. ft. x PC cost recovery factor .00175
Shed Buildings	Total sq. ft. x ICC value per sq. ft. x PC cost recovery factor .0028 (80%)
Decks/Porches-Uncovered	Total sq. ft. x ICC value per sq. ft. x PC cost recovery factor .00175
Stand Alone Permits (All Trades)	
Residential	\$75.00
Commercial	\$100.00
Other Permits and Miscellaneous Fees	
Demolition Permit (Residential)	\$75.00
Demolition Permit (Commercial)	\$100.00
Construction Trailer Setup (Includes Trades)	\$200.00
Administrative Fee	\$25.00
Change of Contractor Fee	\$25.00
Residential Plan review exceeding 2,000 sq. ft.	\$10.00 per hour
Commercial Plan review	\$10.00 per hour
ALE Building Inspection	\$75.00
Day Care Building Inspection	\$75.00
Insulation Permit	\$60.00 (energy code requirements)
Pool (Residential - Includes Trades)	\$175.00
Pool (Commercial - Includes Trades)	\$250.00



OFFICE OF THE SHERIFF PENDER COUNTY

Carson H. Smith Jr., Sheriff

Fee Schedule

Concealed Handgun Permit (New)	\$90.00
Concealed Handgun Permit (Renew)	\$75.00
Pistol Purchase Permit	\$5.00 (each)
Fingerprints	\$10.00
Court documents service fee	\$30.00 (per defendant)



Office of the Pender County Tax Assessor

300 E Fremont St.
Burgaw, NC 28425
Main Number (910) 259-1221

Justin Pound
Tax Assessor
(910) 259-0122

Tax Office Fees

Map Prices

8X11	Tax Map (Property boundary)	\$3
8X11	Specialty maps (Aerial, Soils, FEMA, Zoning, etc.)	\$5
17X22	Tax Map (Property boundary)	\$7
17X22	Specialty Maps (Aerials, Soils, FEMA, Zoning, etc.)	\$10

Data

Tax Ownership on CD	\$25
Tax Ownership plus Building Data on CD	\$35
Reports (Price per item count)	\$0.10
Electronic Set-Up/Processing Fee (plus cost of Tax CD)	\$25

Tax Office Services

*Curtesy Copy Simple Document	\$Free
Photocopies B/W	\$0.25
Photocopies Color	\$0.50
Parcel Cards	\$0.25
Parcel Cards Mailed	\$0.75
Faxed Copies	\$3.00
Property Maps Mailed (Fee plus Map Price)	\$5.00
Computer Printouts (Per Record: \$5.00 Minimum Charge)	\$0.25
*No more than 5 copies	

**PENDER COUNTY UTILITIES
ROCKY POINT-TOPSAIL WATER & SEWER DISTRICT
FY 2018-2019 RATE AND FEE SCHEDULE
(Effective July 1, 2018)**

WATER

<u>SYSTEM DEVELOPMENT FEE</u>	Based on Meter Size	3/4" Meter	\$ 3,404
		1" Meter	\$ 5,685
		1 1/2" Meter	\$ 11,337
		2" Meter	\$ 18,146
		4" Meter	\$ 56,752
		6" Meter	\$ 113,470
		8" Meter	\$ 181,559

<u>RESIDENTIAL</u>	Residential Unit Base Fee (per single unit if multi-unit)	\$27.50 per month
	Usage Rate	\$6.50 per 1,000 gallons

<u>COMMERCIAL</u>	Commercial Unit Base Fee (per single unit if multi-unit)	\$29.50 per month
	Usage Rate	\$7.00 per 1,000 gallons
		\$9.95 per 1,000 gallons if over 10,000 gallons per month

IRRIGATION – SET UP

Water System Development Fee, Tap Fee (3/4" Meter), Inspection Fee	\$2,577
Irrigation Base Fee	\$29.50 per month
Usage Rate	\$7.00 per 1,000 gallons
	\$9.95 per 1,000 gallons if over 10,000 gallons per month

<u>FIRE LINE SERVICE</u>	Fixed Fire Line Fee	\$20.00 per month
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<u>TAP FEES</u>	3/4" Meter	\$850.00
	1" Meter	\$1,000
	1 1/2" Meter	\$2,500
	2" Meter	\$3,700
	Fire Line Only	\$2,000 (State Permit req'd)
	Larger than 2"	\$2,500 (State Permit req'd)
	(Paid for by owner and installed by Utility Contractor)	

<u>3/4" METER ONLY FEE</u>	\$135.00
<u>1" METER ONLY FEE</u>	\$250.00
<u>1 1/2" METER ONLY FEE</u>	\$375.00
<u>2" METER ONLY FEE</u>	\$700.00

SEWER**SYSTEM DEVELOPMENT FEE**

\$23.55 per gallon
(per 15A NCAC 02T .0114)

COMMERCIAL RATE

Fixed and Usage Rate

\$14.00 per 1,000 gallons

OTHER FEES**LATE PAYMENT FEE**

10% OF PAST DUE BALANCE
(APPLIED ON 15TH OF MONTH)

INSPECTION PERMIT FEE

\$25.00

DEPOSIT – Tenants only

\$200.00

TRANSFER FEE – Change in Ownership

\$25.00

RETURNED CHECK FEE

\$25.00

ACCOUNT ACTIVATION FEE

\$25.00

ADMINISTRATIVE DISCONNECT FEE (Terminated for non-payment)

\$65.00

AFTER HOURS FEE (In addition to Administrative Disconnect fee)

\$25.00

BROKEN LOCK FEE

\$25.00

**PENDER COUNTY UTILITIES
MAPLE HILL WATER & SEWER DISTRICT
FY 2018-2019 RATE AND FEE SCHEDULE**
(Effective July 1, 2018)

WATER

<u>RESIDENTIAL</u>	Residential Unit Base Fee (per single unit if multi-unit)	\$19.50 per month
	Usage Rate	\$6.00 per 1,000 gallons
<u>COMMERCIAL</u>	Commercial Unit Base Fee (per single unit if multi-unit)	\$21.50 per month
	Usage Rate	\$6.50 per 1,000 gallons
<u>TAP FEES</u>	3/4" Meter	\$850.00
	1" Meter	\$1,000
	1 1/2" Meter	\$2,500
	2" Meter	\$3,700
	* Fire Line Only	\$1,500 (State Permit req'd)
	* Larger than 2"	\$2,500 (State Permit req'd)
	* (Paid for by owner and Installed by Utility Contractor)	
	<u>3/4" METER ONLY FEE</u> Effective 5/19/2008	\$135.00

SEWER

<u>SYSTEM DEVELOPMENT FEE</u>	\$23.55 per gallon (per 15A NCAC 02T .0114)
<u>SEWER USAGE RATE</u>	\$10.50 per 1,000 gallons

OTHER FEES

<u>LATE PAYMENT FEE</u>	10% OF PAST DUE BALANCE (APPLIED ON 15 TH OF MONTH)
<u>INSPECTION PERMIT FEE</u>	\$25.00
<u>DEPOSIT – Tenants Only</u>	\$200.00
<u>TRANSFER FEE – Change In Ownership</u>	\$25.00
<u>RETURNED CHECK FEE</u>	\$25.00
<u>ACCOUNT ACTIVATION FEE</u>	\$25.00
<u>ADMINISTRATIVE DISCONNECT FEE</u> (Terminated for non-payment)	\$65.00
<u>AFTER HOURS FEE</u> (In addition to Administrative Disconnect fee)	\$25.00
<u>BROKEN LOCK FEE</u>	\$25.00

**PENDER COUNTY UTILITIES
SCOTT'S HILL WATER & SEWER DISTRICT
FY 2018-2019 RATE AND FEE SCHEDULE**
(Effective July 1, 2018)

WATER

<u>SYSTEM DEVELOPMENT FEE</u>	Based on Meter Size	3/4" Meter	\$ 3,404
		1" Meter	\$ 5,685
		1 1/2" Meter	\$ 11,337
		2" Meter	\$ 18,146
		4" Meter	\$ 56,752
		6" Meter	\$ 113,470
		8" Meter	\$ 181,559

RESIDENTIAL Residential Unit Base Fee \$27.50 per month
(per single unit if multi-unit)

Usage Rate \$6.50 per 1,000 gallons

COMMERCIAL Commercial Unit Base Fee \$29.50 per month
(per single unit if multi-unit)

Usage Rate \$7.00 per 1,000 gallons

\$9.95 per 1,000 gallons if over
10,000 gallons per month

IRRIGATION – SET UP

Water System Development Fee, Tap Fee (3/4" Meter), Inspection Fee \$2,577

Irrigation Base Fee \$29.50 per month

Usage Rate \$7.00 per 1,000 gallons

\$9.95 per 1,000 gallons if over
10,000 gallons per month

FIRE LINE SERVICE Fixed Fire Line Fee \$20.00 per month

TAP FEES

3/4" Meter	\$850.00
1" Meter	\$1,000
1 1/2" Meter	\$2,500
2" Meter	\$3,700
Fire Line Only	\$2,000 (State Permit req'd)
Larger than 2"	\$2,500 (State Permit req'd)

(Paid for by owner and installed by Utility Contractor)

<u>3/4" METER ONLY FEE</u>	\$135.00
<u>1" METER ONLY FEE</u>	\$250.00
<u>1 1/2" METER ONLY FEE</u>	\$375.00
<u>2" METER ONLY FEE</u>	\$700.00

OTHER FEES

<u>LATE PAYMENT FEE</u>	10% OF PAST DUE BALANCE (APPLIED ON 15TH OF MONTH)
<u>INSPECTION PERMIT FEE</u>	\$25.00
<u>DEPOSIT – Tenants only</u>	\$200.00
<u>TRANSFER FEE – Change In Ownership</u>	\$25.00
<u>RETURNED CHECK FEE</u>	\$25.00
<u>ACCOUNT ACTIVATION FEE</u>	\$25.00
<u>ADMINISTRATIVE DISCONNECT FEE</u> (Terminated for non-payment)	\$65.00
<u>AFTER HOURS FEE</u> (In addition to Administrative Disconnect fee)	\$25.00
<u>BROKEN LOCK FEE</u>	\$25.00

**PENDER COUNTY UTILITIES
MOORE'S CREEK WATER & SEWER DISTRICT
FY 2018-2019 RATE AND FEE SCHEDULE**
(Effective July 1, 2018)

WATER

SYSTEM DEVELOPMENT FEE

Based on Meter Size

3/4" Meter	\$ 3,404
1" Meter	\$ 5,685
1 1/2" Meter	\$ 11,337
2" Meter	\$ 18,146
4" Meter	\$ 56,752
6" Meter	\$ 113,470
8" Meter	\$ 181,559

RESIDENTIAL

Residential Unit Base Fee
(per single unit if multi-unit)

\$32.50 per month

Usage Rate

\$6.50 per 1,000 gallons

COMMERCIAL

Commercial Unit Base Fee
(per single unit if multi-unit)

\$34.50 per month

Usage Rate

\$7.00 per 1,000 gallons

\$9.95 per 1,000 gallons if over
10,000 gallons per month

IRRIGATION – SET UP

Water System Development Fee, Tap Fee (3/4" Meter), Inspection Fee

\$2,577

Irrigation Base Fee

\$29.50 per month

Usage Rate

\$7.00 per 1,000 gallons

\$9.95 per 1,000 gallons if over
10,000 gallons per month

FIRE LINE SERVICE

Fixed Fire Line Fee

\$20.00 per month

TAP FEES

3/4" Meter

\$850.00

1" Meter

\$1,000

1 1/2" Meter

\$2,500

2" Meter

\$3,700

Fire Line Only

\$2,000 (State Permit req'd)

Larger than 2"

\$2,500 (State Permit req'd)

(Paid for by owner and installed by Utility Contractor)

3/4" METER ONLY FEE

\$135.00

1" METER ONLY FEE

\$250.00

1 1/2" METER ONLY FEE

\$375.00

2" METER ONLY FEE

\$700.00

OTHER FEES

<u>LATE PAYMENT FEE</u>	10% OF PAST DUE BALANCE (APPLIED ON 15TH OF MONTH)
<u>INSPECTION PERMIT FEE</u>	\$25.00
<u>DEPOSIT – Tenants only</u>	\$200.00
<u>TRANSFER FEE – Change in Ownership</u>	\$25.00
<u>RETURNED CHECK FEE</u>	\$25.00
<u>ACCOUNT ACTIVATION FEE</u>	\$25.00
<u>ADMINISTRATIVE DISCONNECT FEE</u> (Terminated for non-payment)	\$65.00
<u>AFTER HOURS FEE</u> (In addition to Administrative Disconnect fee)	\$25.00
<u>BROKEN LOCK FEE</u>	\$25.00

**PENDER COUNTY UTILITIES
CENTRAL PENDER WATER & SEWER DISTRICT
FY 2018-2019 RATE AND FEE SCHEDULE
(Effective July 1, 2018)**

WATER

<u>SYSTEM DEVELOPMENT FEE</u>	Based on Meter Size	3/4" Meter	\$ 3,404
		1" Meter	\$ 5,685
		1 1/2" Meter	\$ 11,337
		2" Meter	\$ 18,146
		4" Meter	\$ 56,752
		6" Meter	\$ 113,470
		8" Meter	\$ 181,559

<u>RESIDENTIAL</u>	Residential Unit Base Fee (per single unit if multi-unit)	\$32.50 per month
	Usage Rate	\$6.50 per 1,000 gallons
<u>COMMERCIAL</u>	Commercial Unit Base Fee (per single unit if multi-unit)	\$34.50 per month
	Usage Rate	\$7.00 per 1,000 gallons
		\$9.95 per 1,000 gallons if over 10,000 gallons per month

IRRIGATION – SET UP

Water System Development Fee, Tap Fee (3/4" Meter), Inspection Fee	\$2,577
Irrigation Base Fee	\$29.50 per month
Usage Rate	\$7.00 per 1,000 gallons
	\$9.95 per 1,000 gallons if over 10,000 gallons per month

<u>FIRE LINE SERVICE</u>	Fixed Fire Line Fee	\$20.00 per month
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<u>TAP FEES</u>	3/4" Meter	\$850.00
	1" Meter	\$1,000
	1 1/2" Meter	\$2,500
	2" Meter	\$3,700
	Fire Line Only	\$2,000 (State Permit req'd)
	Larger than 2"	\$2,500 (State Permit req'd)
	(Paid for by owner and installed by Utility Contractor)	

<u>3/4" METER ONLY FEE</u>	\$135.00
<u>1" METER ONLY FEE</u>	\$250.00
<u>1 1/2" METER ONLY FEE</u>	\$375.00
<u>2" METER ONLY FEE</u>	\$700.00

OTHER FEES

<u>LATE PAYMENT FEE</u>	10% OF PAST DUE BALANCE (APPLIED ON 15TH OF MONTH)
<u>INSPECTION PERMIT FEE</u>	\$25.00
<u>DEPOSIT – Tenants only</u>	\$200.00
<u>TRANSFER FEE – Change In Ownership</u>	\$25.00
<u>RETURNED CHECK FEE</u>	\$25.00
<u>ACCOUNT ACTIVATION FEE</u>	\$25.00
<u>ADMINISTRATIVE DISCONNECT FEE</u> (Terminated for non-payment)	\$65.00
<u>AFTER HOURS FEE</u> (In addition to Administrative Disconnect fee)	\$25.00
<u>BROKEN LOCK FEE</u>	\$25.00

PENDER SOLID WASTE
FY 2018-2019 RATE AND FEE SCHEDULE
(Effective July 1, 2018)

<u>TRANSFER STATION TIPPING FEE</u>		\$78.00 per TON
<u>USER FEE</u>	~ Household waste disposal and recycling	\$220.00 per year
<u>AVAILABILITY FEE</u>	~ Recycling Only	\$110.00 per year

CONSTRUCTION AND DEMOLITION WASTE

Small quantities of construction debris such as roofing material, wood, wood pallets (must be broken down), sheetrock, and other similar materials may be disposed of at the Rocky Point, Burgaw, and Willard Convenience Centers. Large loads, in excess of 200 lbs., must be taken to the Hampstead Transfer Station (312 Transfer Station Road) and will be charged the current per ton rate. This service is for residential purposes only.

Contractors with large quantities of debris can make disposal arrangements with the Sampson County Landfill (910-525-4132)

BULKY FURNITURE

Couches, mattresses, box springs, and similar items may be brought to the Convenience Centers at Rocky Point, Burgaw, Willard or the Transfer Station for disposal. These items should be placed in the construction and demolition debris (C&D) containers. Large loads, in excess of 200 lbs., must be taken to the Transfer Station (312 Transfer Station Road) and will be charged the current per ton rate. This service is for residential purposes only.

- * Tires originating from site clean-ups or land clearing, tires generated from businesses without the required paperwork/tire documentation, stockpiled tires, tires generated out-of-state, and tires from the general public in excess of five (5) per day ALL will be accepted at the Transfer Station off Highway 17 in Hampstead at a charge of \$75 per ton.



PENDER COMMERCE PARK
FY 2018-2019 RATE AND FEE SCHEDULE
 (Effective July 1, 2018)

WATER

<u>SYSTEM DEVELOPMENT FEE</u>	Based on Meter Size	3/4" Meter	\$ 3,404
		1" Meter	\$ 5,685
		1 1/2" Meter	\$ 11,337
		2" Meter	\$ 18,146
		4" Meter	\$ 56,752
		6" Meter	\$ 113,470
		8" Meter	\$ 181,559

<u>COMMERCIAL RATE</u>	Commercial Unit Base Fee (per single unit if multi-unit)	\$29.50 per month
	Usage Rate	\$7.00 per 1,000 gallons
		\$9.95 per 1,000 gallons if over 10,000 gallons per month

IRRIGATION – SET UP

Water System Development Fee, Tap Fee (3/4" Meter), Inspection Fee	\$2,577
Irrigation Base Fee	\$29.50 per month
Usage Rate	\$7.00 per 1,000 gallons
	\$9.95 per 1,000 gallons if over 10,000 gallons per month

<u>FIRE LINE SERVICE</u>	Fixed Fire Line Fee	\$20.00 per month
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<u>WATER TAP FEES</u>	3/4" Meter	\$850.00
	1" Meter	\$1,000
	1 1/2" Meter	\$2,500
	2" Meter	\$3,700
	* Fire Line Only	\$1,500 (State Permit req'd)
	* Larger than 2"	\$2,500 (State Permit req'd)
	* (Paid for by owner and installed by NC Licensed Utility Contractor)	

<u>¾" METER ONLY FEE</u>	\$135.00
<u>1" METER ONLY FEE</u>	\$250.00
<u>1 ½" METER ONLY FEE</u>	\$375.00
<u>2" METER ONLY FEE</u>	\$700.00

SEWER

<u>SYSTEM DEVELOPMENT FEE</u>	\$23.55 per gallon (per 15A NCAC 02T .0114)
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<u>COMMERCIAL RATE</u>	Fixed and Usage Rate	\$9.80 per 1,000 gallons
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PRETREATMENT

Wastewater treatment evaluation is based on the assumption that the influent wastewater characteristics are equivalent to typical domestic strength wastewater as shown in Table 1. A Pretreatment Permit will be required for stronger strength effluent and a Surcharge Rate will be assessed for exceedance of any Pretreatment Permit limit.

Table 1 – Influent Wastewater Characteristics

INFLUENT PARAMETER	CONCENTRATION
Organic Loading, BOD ₅	250 mg/l
Total Suspended Solids, TSS	220 mg/l
Nitrogen, TKN	40 mg/l
Ammonia, NH ₃	25 mg/l

OTHER FEES

<u>LATE PAYMENT FEE</u>	10% OF PAST DUE BALANCE (APPLIED ON 15TH OF MONTH)
<u>INSPECTION PERMIT FEE</u>	\$25.00
<u>DEPOSIT – Tenants Only</u>	\$200.00
<u>TRANSFER FEE – Change in Ownership</u>	\$25.00
<u>RETURNED CHECK FEE</u>	\$25.00
<u>ACCOUNT ACTIVATION FEE</u>	\$25.00
<u>ADMINISTRATIVE DISCONNECT FEE</u> (Terminated for non-payment)	\$65.00
<u>AFTER HOURS FEE</u> (In addition to disconnect fee)	\$25.00
<u>BROKEN LOCK FEE</u>	\$25.00

Pender County Health Department
FY 2018-2019
FEE SCHEDULE

APPROVED BY
THE PENDER COUNTY ADVISORY BOARD OF HEALTH

APPROVED BY
THE PENDER COUNTY BOARD OF COMMISSIONERS

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CLINIC SLIDING FEE SCALE

CPT Code	Description	Fee
10080	Drainage of skin abscess	85.00
11991	Insertion of Nexplanon Implant	110.00
11992	Removal of Nexplanon Implant	120.00
11999	Removal and Insertion of Nexplanon Implant	200.00
15992	Dressing change not for burn	40.00
28131	Application of finger splint	40.00
30300	Removal foreign body, intranasal; office type procedure	200.00
36415	Vari-puncture	10.00
57081	Destroy Vaginal Lesions	160.00
57180	Treat Vaginal Infection	80.00
57482	Colpo w/o Biopsy	160.00
57484	Colpo w/Biopsy	200.00
57805	Endocervical Curettage	140.00
58100	Endometrial Biopsy	200.00
58300	IUD Insertion	130.00
58301	IUD Removal	150.00
58425	Anipartum Care Only	450.00
58428	Anipartum Care Only	750.00
58430	Care after delivery	130.00
68200	Clear out ear canal	80.00
68210	Remove impacted Ear Wax	80.00
80047	Basic metabolic panel	5.00
80048	Basic metabolic panel Calcium total	5.00
80051	Electrolyte panel	10.00
80053	Comprehensive metabolic panel	10.00
80061	Lipid	25.00
80074	Acute hepatitis panel	45.00
80078	Hepatic Function Test	15.00
80184	Assay, dipropylacetic acid	35.00
80185	Assay of phenytoin, total	20.00
80301	Drug of abuse screen-10 panel	285.00
81051	UA w/ micro	15.00
81003	Urine Dipstick	10.00
81025	Urine Pregnancy Test	20.00
82017	Aspartate aminotransferase, quant	0.00
82106	AFP Serum	50.00
82157	Assay of androstenedione	140.00
82247	Bilirubin, total	10.00
82270	Occult Blood, Feces	10.00
82274	Assay test for blood, fecal	30.00
82308	Vitamin D	25.00
82310	Assay of Calcium	15.00
82468	Cholesterol	15.00
82533	Total Cortisol	80.00
82550	Assay of ck (cpk)	80.00
82553	Creatinine, MB fraction	140.00
82565	Assay of creatinine	10.00
82570	Assay of urine creatinine	20.00
82807	Vitamin B-12	10.00
82827	Dihydroepiandrosterone	140.00
82877	Assay of Estradiol	35.00
82726	Assay of hantini	35.00
82746	Blood folic acid serum	20.00
82947	Glucose Random	15.00
82950	Glucose Tolerance Test (GTT) - 1 hour	20.00
82951	Glucose Tolerance Test - 2 hour	35.00
82952	Glucose Tolerance (each additional hour)	25.00
82962	Glucose blood test	10.00
83001	FSH	25.00
83020	Hemoglobin Electrophoresis (Sickle Cell)	20.00
83036	Hgb A1c	15.00
83481	Assay of progesterone	125.00
83513	Immuno for aneotype	100.00
83540	Assay of Iron	15.00
83550	Iron Binding Test	10.00
83655	Lead	15.00
83735	Assay of magnesium	10.00
84030	PGU	10.00
84144	Progesterone	40.00
84146	Prolactin	65.00
84153	Assay of PSA	10.00
84154	Assay of PSA, free	5.00
84402	Assay of testosterone	20.00
84403	Assay of total testosterone	140.00
84438	Assay of total Thyroxine	15.00
84439	Assay of Free Thyroxine	15.00
84443	TSH	35.00
84478	Assay of Thyroid (T3 or T4)	15.00
84480	Assay of Triiodothyronine (T3)	35.00
84550	Assay of blood/uric acid	5.00
84702	HCG Quantitative	30.50
84703	Serum Pregnancy	20.00
85019	Hemoglobin (finger stick)	10.00
85028	CBC with diff	20.00
85027	Complete CBC, automated	15.00
85302	Blood clot inhibitor antigen	0.00
85303	Blood clot inhibitor test	0.00

85610	Prothrombin time	10.00
85690	RBC sickle cell test	70.00
85730	Thromboplastin time, partial	18.00
86036	Antinuclear antibodies	25.00
86306	Rapid Mono Spot	18.00
86317	Hepatitis B Antibody	10.00
86336	Inhibin A	0.00
86431	Rheumatoid factor, quant	10.00
86560	TB Skin Test	15.00
86562	Syphilis Antibody	10.00
86602	Antinomyiasis antibody	0.00
86616	Bordetella antibody	20.00
86616	Lyme disease antibody	230.00
86677	Helicobacter pylori	120.00
86695	Herpes simplex test	60.00
86696	Herpes simplex type 2	95.00
86706	Hepatitis B Titer	15.00
86782	Rubella Antibody	35.00
86777	Toxoplasma Antibody	75.00
86787	Varicella Titer	20.00
86803	Hepatitis C	25.00
86800	RBC antibody screen	15.00
86870	RBC antibody identification	40.00
86900	Blood Grouping	15.00
86901	Blood Typing	15.00
87070	Other Bacteria Culture	25.00
87071	GC Culture	15.00
87075	Stat Male Smear	20.00
87081	GBS Culture	45.00
87085	UA Culture	20.00
87101	Skin fungi culture	20.00
87205	Smear, gram	15.00
87210	Wet Mount / Farnig	10.00
87340	Hepatitis B Surface	35.00
87401	Chlamydia Probe	40.00
87591	GC Probe	35.00
87661	Infectious agent detection Trichomonas vaginalis	35.00
87753	Detect agent rna, dna, amp	105.00
87804	Rapid Flu A	20.00
87804	Rapid Flu B	20.00
87880	Rapid Strep	20.00
88175	Pap Smear	40.00
90375	Rabies IG	based on weight
90471	immunization Administration - 1 Vaccine	20.00
90472	immunization Administration - 2 or more Vaccines	20.00
90473	immunization Administration oral/nasal	20.00
90474	immune admin oral/nasal	20.00
90820	Meningococcal recombinant protein and outer membrane vesicle vaccine, serogroup B (MenB), 2 dose schedule, for intramuscular use	175.00
90832	Hep A Vaccine - Adult	75.00
90833	Hep A Vaccine - Ped/Adol	35.00
90836	Hep A/Hep B Vaccine Adult	105.00
90847	HIB Vaccine 2 months-6 years	30.00
90848	Hib Vaccine pre-1 IM	25.00
90848	HPV Vaccine	140.00
90881	Gardasil 9	215.00
90882	Influenza Virus Vaccine Split	30.00
90870	Pneumococcal Vaccine, Ped <5	175.00
90675	Rabies Vaccine	300.00
90680	Rotavirus Vaccine - 3 dose	60.00
90681	Rotavirus Vaccine - human, attenuated	120.00
90686	Influenza virus vaccine, quadrivalent, split virus, preservative free, when administered to children 3-60 months of age, for intramuscular use	20.00
90686	Influenza virus vaccine, quadrivalent, split virus, preservative free, when administered to individuals 6 years of age and older, for intramuscular use	20.00
90687	Influenza virus vaccine, quadrivalent, split virus, when administered to children 6-60 months of age, for intramuscular use	20.00
90688	Influenza virus vaccine, quadrivalent, split virus, when administered to individuals 5 years of age and older, for intramuscular use	20.00
90691	Typhoid vaccine	55.00
90696	Dtap/Polio Vaccine	55.00
90696	HIB/Dtap/Polio Vaccine	100.00
90700	Dtap Vaccine < 7 years	30.00
90707	MMR Vaccine	75.00
90710	MMRV Vaccine, BC	200.00
90713	Polio Vaccine	35.00
90714	Td Vaccine no preservative	35.00
90715	Tdap Vaccine > 7	45.00
90716	Varicella Vaccine	125.00
90717	Yellow Fever	160.00
90723	Dtap hap b-ipv IM	80.00
90732	Pneumonia Vaccine	95.00
90734	Meningococcal Vaccine	130.00
90736	Shingles Vaccine (Zoster)	220.00
90740	HEPATITIS B VACCINE (HEPB), DIALYSIS OR IMMUNOSUPP	130.00
90744	Hep B - Ped/Adol Vaccine	30.00
90748	Hep B - Adult Vaccine	30.00
90750	Shingrix Vaccine	140.00
92551	Hearing Screening	15.00
92557	Distortion product evoked otoacoustic emissions	35.00
94640	Nebulizer Treatment	15.00
94780	Pulse Oximetry	5.00
96116	Allergy-Single Injection	15.00
96117	Allergy-2 or more injections	20.00
96110	Developmental Test, Limited	15.00

00127	Solid/Emol & Milt Brkt-CRAFT<21 yrs-EP mod(can be done w/ postpartum visit) (f score 2 or >, use 00400 or 00409)	10.00
00100	High Risk Assess-Patient Focused (<21 yrs)	10.00
00101	High Risk Assess-Maternal Depression-done at child's visit (questions for caregiver)	10.00
00372	Ther-PROPH/Diag Inj, SC/IM	20.00
07005	Debridement (eg, high pressure water jet with/without suction, sharp selective debridement with	80.00
07002	Medical Nutrition Initial	35.00
07003	Medical Nutrition Re-Assessment	40.00
00000	Specimen Handling Fee	10.00
00173	Valon Screening	15.00
00201	OFFICE/OUTPATIENT VISIT, NEW	70.00
00202	OFFICE/OUTPATIENT VISIT, NEW	100.00
00203	OFFICE/OUTPATIENT VISIT, NEW	140.00
00204	OFFICE/OUTPATIENT VISIT, NEW	200.00
00205	OFFICE/OUTPATIENT VISIT, NEW	280.00
00211	OFFICE/OUTPATIENT VISIT, EST	40.00
00212	OFFICE/OUTPATIENT VISIT, EST	80.00
00213	OFFICE/OUTPATIENT VISIT, EST	85.00
00214	OFFICE/OUTPATIENT VISIT, EST	130.00
00215	OFFICE/OUTPATIENT VISIT, EST	190.00
00301	INT PM E/M, NEW PAT, INF	115.00
00302	INT PM E/M, NEW PAT 1-4 yrs	130.00
00303	PREVENTIVE VISIT, NEW, AGE 0-11	160.00
00304	PREVENTIVE VISIT, NEW, AGE 12-17	175.00
00305	PREVENTIVE VISIT, NEW, AGE 18-39	175.00
00306	PREVENTIVE VISIT, NEW, AGE 40-64	210.00
00307	INT PM E/M, NEW PAT 65+ yrs.	225.00
00308	PER PM REEVAL, EST PAT, INF	100.00
00309	PREVENTIVE VISIT, EST, AGE 1-4	110.00
00310	PREVENTIVE VISIT, EST, AGE 5-11	125.00
00311	PREVENTIVE VISIT, EST, AGE 12-17	155.00
00312	PREVENTIVE VISIT, EST, AGE 18-39	165.00
00313	PREVENTIVE VISIT, EST, AGE 40-64	170.00
00314	PER PM REEVAL, EST PAT 65+ yrs.	185.00
00400	Smoking and tobacco cessation	15.00
00401	Smoking and tobacco cessation	25.00
00402	+Alcohol/Sub Couns. 15-29 min.	30.00
00403	+Alcohol/Sub Couns. >30 min.	60.00
00501	Home Visit, Postnatal	135.00
00502	Home Visit, NB Care	165.00
D0145	Oral Hygiene Evaluation	40.00
D1205	Topical Application of fluoride varnish	30.00
D1330	Oral Hygiene Instruction	30.00
G0008	Administration of Influenza Vaccine Medicare	20.00
G0009	Administration of Pneumococcal Vaccine Medicare	20.00
G0010	Admin hepatitis b vaccine	20.00
G0108	Diabetes Management	40.00
G0109	Diabetes Management	25.00
J0501	Penicillin G Benzathine 100,000 units	6.00
J0604	Ceftriaxone Sodium, Per 250 mg	8.00
J1000	Depo Provera	45.00
J1000-FP,UD	Depo Provera	35.00
J2700	Rhogen	85.00
J7200	IUD 5 YR (MIRENA)	880.00
J7200-FP,UD	IUD 5 YR (MIRENA)	315.00
J7300	IUD (Copper)	780.00
J7300-FP,UD	IUD (Copper)	235.00
J7307	Nexplanon Implant	895.00
J7307-FP,UD	Nexplanon Implant	400.00
LU002	Lice Treatment	5.00
LU100	HIV Pre Counsel	0.00
LU101	HIV Results Post Counsel	0.00
LU102	Annual TB Screen	0.00
LU114	PPD Skin	0.00
LU119	PPD Positive	0.00
LU120	PPD Negative	0.00
LU232	Test Lab Results	0.00
LU240	DOT TB	0.00
LU241	CH Non-Billable Follow-up	0.00
LU242	STD Treatment Only	0.00
LU247	Non-billable maternity health contact	0.00
LU257	AH Non-Billable Follow-up	0.00
Q0035	Influenza Vaccine Medicare	15.00
Q0280	OB First Visit Risk Screening	80.00
Q0281	Postpartum Visit	160.00
Q4003	Contraceptive Pills for BC	10.00
Q0001	Plan B	10.00
T1002	RN Services up to 15 mins	25.00

DENTAL SLIDING FEE SCALE

Code	Description	Fee
BRUSH	Boricare FlexCare	70.00
BRUSH	Boricare Diamond Clean Smart	85.00
D0120	Periodic Exam	45.00
D0140	Limited oral evaluation	70.00
D0146	Oral Evaluation, pt <4yrs	70.00
D0160	Comp oral Eval-new/estab patient	75.00
D0160	Detailed/extensive oral eval, B/R	125.00
D0170	Limited re-evaluation estab patient	60.00
D0180	Comprehensive Periodontal Eval	85.00
D0180	Screening of Patient	35.00
D0191	Assessment of Patient	35.00
D0210	Intraoral-complete series (bw)	130.00
D0220	Intraoral periapical 1st film	30.00
D0220	Intraoral periapical ee add'l film	30.00
D0240	Intraoral occlusal film	30.00
D0260	Extraoral 1st film	35.00
D0260	Extraoral ee add'l film	30.00
D0270	Dental Bitewing single film	30.00
D0272	Dental Bitewings 2 films	40.00
D0273	Bitewings - 3 films	55.00
D0274	Dental Bitewings 4 films	80.00
D0277	Vertical bitewings-7 to 8 films	90.00
D0290	Skull & facial bone survey film	95.00
D0310	Sialography	135.00
D0320	TMJ arthrogram, Incl injection	315.00
D0321	Other TMJ films, by report	180.00
D0322	Tomographic survey	280.00
D0330	Panoramic film	100.00
D0340	Cephalometric film	100.00
D0350	Oral/Facial Photographic images	40.00
D0361	Interpretation of Diag image	45.00
D0417	Collection of saliva sample	15.00
D0418	Analysis of saliva sample	15.00
D0425	Caries susceptibility tests	10.00
D0460	Pulp vitality tests	40.00
D0470	Diagnostic casts	65.00
D0472	Accession of fee, gr exam/rpt	75.00
D0473	Acc of tissue, gr mto exam/rpt	80.00
D0474	Acc of fee-gr mto ext surg mar	75.00
D0475	Decalcification Procedure	100.00
D0476	Special stains for microorg	105.00
D0477	Special stains-not for microorg	80.00
D0478	Immunohistochemical stains	100.00
D0479	Tissue in-situ hybrid-incl int	80.00
D0480	Process/Interpret and cyt answer	75.00
D0481	Electron microscopy-diagnostic	75.00
D0482	Direct immunofluorescence	75.00
D0483	Indirect immunofluorescence	100.00
D0484	Consult on slides prp elsewhere	110.00
D0485	consult lno prep/slides btop mt	110.00
D0486	Brush biopsy sample, exam, report	110.00
D0601	Histopathologic examinations	25.00
D0602	Other oral path procedure, B/R	120.00
D0801	Caries risk assess risk low	35.00
D0802	Caries risk assess risk mod	45.00
D0803	Caries risk assess risk high	45.00
D0899	Unspecified diag procedure, B/R	30.00
D1110	Prophylaxis-adult	65.00
D1120	Prophylaxis-child	45.00
D1201	Prophylaxis with Fluoride- child	45.00
D1203	Topical application fluoride-child	35.00
D1204	Topical application fluoride-adult	45.00
D1205	Prophylaxis with Fluoride- adult	45.00
D1206	Topical Fluoride Varnish	45.00
D1208	Topical Application of Fluoride	45.00
D1334	Referral Consult	40.00
D1310	Nutritional counseling	35.00
D1320	Tobacco counseling	45.00
D1330	Oral hygiene instruction	30.00
D1351	Sealant-per tooth	80.00
D1352	Preventive Resin Restoration	275.00
D1510	Space maintainer-fixed-unilateral	420.00
D1515	Space maintainer-fixed-bilateral	375.00
D1520	Space maint-remov-unilateral	400.00
D1525	Space maint-remov-bilateral	65.00
D1550	Recessionment of space maint	45.00
D1555	Removal Of Fix Space Maintainer	80.00
D2110	Amalgam-1 surfaces, primary	100.00
D2120	Amalgam-2 surfaces, primary	115.00
D2130	Amalgam-3 surfaces, primary	80.00
D2131	Amalgam-4 surfaces, primary	105.00
D2140	Amalgam-one surface, primary or permanent	135.00
D2150	Amalgam-two surfaces, primary or permanent	140.00
D2160	Amalgam-three surfaces, primary or permanent	180.00
D2161	Amalgam-four or more surfaces, primary or permanent	105.00
D2210	Silicate cement-per restorat	120.00
D2330	Resin-based composite-one surface, anterior	140.00
D2351	Resin-based composite-two surfaces, anterior	185.00
D2352	Resin-based composite-three surfaces, anterior	

D2336	Resin-based composites-four + or incl inclinal angle (anterior)	220.00
D2380	Composite Crown	276.00
D2381	Resin-one surface, Posterior	140.00
D2382	Resin-two surfaces, Posterior	178.00
D2383	Resin-three surfaces, Posterior	225.00
D2384	Resin-four + surfaces, Posterior	280.00
D2410	Gold foil-one surface	318.00
D2420	Gold foil-two surfaces	380.00
D2430	Gold foil-three surfaces	455.00
D2510	Inlay-metallic-one surface	500.00
D2520	Inlay-metallic-two surfaces	575.00
D2530	Inlay-metallic-three + surfaces	600.00
D2542	Onlay-metallic-two surfaces	800.00
D2543	Onlay-metallic-three surfaces	880.00
D2544	Onlay-metallic-four + surfaces	775.00
D2510	Inlay-porcel/ceramic-1 surface	525.00
D2520	Inlay-porcel/ceramic-2 surfaces	600.00
D2530	Inlay-porcel/ceramic-3+ surfaces	700.00
D2542	Onlay-porcel/ceram-2 surface	725.00
D2543	Onlay-porcel/ceram-3 surface	775.00
D2544	Onlay-porcel/ceram-4 + surface	775.00
D2550	Inlay-resin based composite-1s	450.00
D2551	Inlay-resin based composite-2s	575.00
D2552	Inlay-resin based composite-3+s	625.00
D2552	Onlay-resin based composite-2s	575.00
D2553	Onlay-resin based composite-3s	600.00
D2554	Onlay-resin based composite-4+s	625.00
D2710	Crown-resin composite(indirect)	350.00
D2712	Crown-3/4 resin-based comp-ind	600.00
D2720	Crown-resin whigh noble metal	700.00
D2721	Crown-resin w/most base metal	700.00
D2722	Crown-resin with noble metal	700.00
D2740	Crown-porcelain/ceramic substr	800.00
D2740.2	Dallvar Crown	0.00
D2750	Crown-pore fused high noble mtl	825.00
D2751	Crown-pore fused to base metal	780.00
D2752	Crown-pore fused noble metal	650.00
D2750	Crown-3/4 Cast High Noble Met	675.00
D2751	Crown 3/4 Predom,base Metal	700.00
D2752	Crown 3/4 Noble Metal	725.00
D2753	Crown 3/4 porcelain/ceramic	800.00
D2750	Crown-full cast high noble mtl	780.00
D2751	Crown-full cast base metal	750.00
D2752	Crown-full cast noble metal	800.00
D2754	Crown-titanium	800.00
D2755	Provisional crown	275.00
D2810	Crown-3/4 cast metallic	900.00
D2810	Recement inlay-only-partial	80.00
D2815	Recement cast or prefab pte/cor	80.00
D2820	Recement Crowns	80.00
D2821	Resilatch tooth fragment	175.00
D2829	Prefab por/cer on Primary	300.00
D2830	Prefabricated stainless steel crown-primary tooth	225.00
D2831	Prefabricated stainless steel crown-permanent tooth	250.00
D2832	Prefabricated resin crown	250.00
D2833	Prefab all crown w/resin window	245.00
D2834	Prefab ash old silr all am-prm	245.00
D2840	Protective Restoration	90.00
D2841	Interim Rest Primary	80.00
D2845	Resil Foundation for Indirect	175.00
D2850	Crown buildup, include any pins	200.00
D2851	Pin retention-tooth, (+rest)	50.00
D2852	Cast post & core in add to crown	275.00
D2853	Each add'l cast post-same tooth	100.00
D2854	Prefab post & core in add to am	225.00
D2855	Post removal (not with endo)	175.00
D2857	Each & prefab post-same tooth	80.00
D2858	Labial veneer (laminate)-chafed	375.00
D2861	Labial veneer (resin lam)-lab	575.00
D2862	Labial veneer (porceln lam)-lab	700.00
D2870	Temporary crown (fractured th)	200.00
D2871	Add'l pro-new am Unfr exs dent	75.00
D2875	Coping	300.00
D2880	Crown repair, by report	180.00
D2881	Inlay Rpr Material Failure	180.00
D2882	Onlay Rpr Material Failure	180.00
D2883	Veneer Rpr Material Failure	180.00
D2890	Ran incipient smooth surface	65.00
D3110	Pulp cap-direct, (+rest)	65.00
D3120	Pulp cap-indirect, (+rest)	65.00
D3220	Therapeutic pulpotomy (unc rest)	180.00
D3221	Pulpal debridement-prm/pern th	110.00
D3222	Partial pulpotomy apwogen	130.00
D3230	Pulpal therapy-anterior, primary	180.00
D3240	Pulpal therapy-posterior, prm	250.00
D3310	Root canal therapy-anterior	575.00
D3320	Root canal therapy-bicuspid	650.00
D3330	Root canal therapy-molar	800.00
D3331	Treatment of root canal obstruct	200.00
D3332	Incomplete endo ther-inapli/unres	280.00
D3333	Int root repair of perf defects	180.00
D3345	Retreat, prev RCT - anterior	685.00
D3347	Retreat, prev RCT - bicuspoid	630.00
D3348	Retreat, prev RCT - molar	775.00

D3351	Apexification/recalcif, initial	210.00
D3352	Apexification/recalcif, interim	180.00
D3353	Apexification/recalcif, final	280.00
D3410	Apicoectomy/Periradial surg-int	405.00
D3421	Apicoect/Perirad-bicus/1st root	500.00
D3425	Apicoect/Perirad-molar/1st root	595.00
D3426	Apicoect/Perirad (each + root)	215.00
D3430	Retrograde filling-per root	180.00
D3450	Root amputation-per root	315.00
D3480	Endodontic endosseous implant	680.00
D3470	Intraoral replant, no splint	500.00
D3510	Surge isolation of th whub dam	135.00
D3520	Hemisection, no root can ther	275.00
D3550	Canal prep/fit of dowel/post	150.00
D3560	Blanching of discolored tooth	185.00
D4210	Gingivectomy-4+ per quadrant	500.00
D4211	Gingivectomy-1-3 contig th/quadr	175.00
D4212	Gingivectomy/plys for restore	125.00
D4220	Gingiv curettage, surgical /quadr	130.00
D4230	Anatomical crown exp, 4+teeth/qu	500.00
D4231	Anatomical Crown Exp, 1-3 Teeth	350.00
D4240	Ging flap, root pin, 4+ per quad	825.00
D4241	Ging flap rt pin 1-3 orig th/qu	450.00
D4245	Aloically positioned flap	520.00
D4247	Guided tis regen-nonnresorb-par	620.00
D4248	Clinic crown lengthen-hard tis	550.00
D4250	Oseous surgery-4+ per quad	740.00
D4251	Oseous surgery - 1-3 contig th/quadr	500.00
D4253	Bone replace graft-1st site/qu	350.00
D4254	Bone replace graft-each add/qu	285.00
D4255	Bio mat, autologous tis regen	250.00
D4256	Guided tis regen-resorb-par	450.00
D4257	Guided tis regen-nonnresorb-par	525.00
D4258	Surge revision proc, per tooth	450.00
D4270	Pedicle soft tissue graft proc	510.00
D4271	Free soft tissue graft proced	525.00
D4273	Subperiosteal con tis graft/th	585.00
D4274	Distal/proximal wedge procedure	400.00
D4275	Soft tissue allograft	530.00
D4276	Comb onot tis/dibl pedicle grft	715.00
D4277	Free Soft Tissue Graft 1st site	450.00
D4278	Soft Tissue Graft each add	110.00
D4320	Provisional splinting-intraoor	200.00
D4321	Provisional splinting-extraoor	250.00
D4341	Perio scale&root pin-4+per quad	155.00
D4342	Scaling/root Planing 1-3 Teeth	130.00
D4348	Scaling in presence of most-severe inflammation	115.00
D4355	Full mouth debridement eval/diag	130.00
D4351	Local deliv antisept eg-in B/R	70.00
D4310	Periodontal maintenance	90.00
D4320	Unscheduled dressing change	80.00
D4321	Gingival irrigation	40.00
D5100.1	Master Cast IMP	0.00
D5100.3	Try In	0.00
D5100.4	Delivery Rem Pros	0.00
D5100.5	Post Del Check	0.00
D5110	Complete upper denture	1,100.00
D5110.2	Frame-Bite-shade	0.00
D5120	Complete denture -mandibular	1,075.00
D5130	Immediate denture-maxillary	1,250.00
D5140	Immediate denture-mandibular	1,250.00
D5211	Maxillary partial-resin base	750.00
D5212	Mandibular partial-resin base	750.00
D5213	Maxil partial-metal base whole	1,200.00
D5214	Mand partial-metal base whole	1,200.00
D5221	Immediate part maxillary resin	750.00
D5225	Maxil partial-flex base incl ci	750.00
D5226	Mand partial-flex base incl ci	750.00
D5231	Removal unilat part denture	450.00
D5410	Adjust complete denture-maxil	55.00
D5411	Adjust complete denture-mand	55.00
D5421	Adjust partial denture-maxil	55.00
D5422	Adjust partial denture-mand	55.00
D5510	Repair complete denture base	130.00
D5520	Replace tooth-comp dent (on th)	110.00
D5510	Repair resin denture base	110.00
D5520	Repair cast framework	125.00
D5530	Repair or replace broken clasp	155.00
D5540	Replace broken teeth-per tooth	125.00
D5550	Add teeth to exist part denture	125.00
D5560	Add clasp, exist part denture	180.00
D5570	Replace all th/acrylic-mand	500.00
D5571	Replace all th/acrylic-mand	550.00
D5710	Rebase complete maxil denture	400.00
D5711	Rebase complete mand denture	380.00
D5720	Rebase maxil partial denture	400.00
D5721	Rebase mand partial denture	400.00
D5730	Reline complete maxil-chaide	225.00
D5731	Reline complete mand-chaide	225.00
D5740	Reline maxil partial-chaide	205.00
D5741	Reline mand partial-chaide	205.00
D5750	Reline complete maxillary (lab)	325.00
D5751	Reline complete mand (lab)	325.00
D5752	Reline maxillary partial (lab)	325.00

D6781	Refine mandibular partial (lab)	325.00
D6810	Interim comp denture (maxil)	800.00
D6811	Interim comp denture (mand)	880.00
D6820	Interim partial denture (maxil)	400.00
D6821	Interim partial denture (mand)	400.00
D6850	Tissue condition, maxillary	105.00
D6851	Tissue condition, mandibular	105.00
D6860	Overdenture complete	1,280.00
D6861	Overdenture partial	1,280.00
D6862	Precision attachment, B/R	400.00
D6863	Overdenture-Max Complete	1,850.00
D6864	Overdenture-Max Partial	1,680.00
D6865	Overdenture-Mand Complete	1,680.00
D6867	Replacement of replacement part of semi precision attachment	80.00
D6876	Modification of removable prosthesis following Imp surgery	215.00
D6911	Facial moulage (sectional)	0.00
D6912	Facial moulage (complete)	0.00
D6913	Nasal prosthesis	0.00
D6914	Auricular prosthesis	0.00
D6915	Orbital prosthesis	0.00
D6916	Ocular prosthesis	0.00
D6919	Facial prosthesis	0.00
D6922	Nasal septal prosthesis	0.00
D6923	Ocular prosthesis, interim	0.00
D6924	Cranial prosthesis	0.00
D6925	Facial augmented implant prosth	0.00
D6966	Fluoride gel carrier	110.00
D6968	Surgical splint	110.00
D6981	Topical medicament carrier	110.00
D8010	Surf place implant; endosteal	1,420.00
D8012	Platmit of Intra Impl: endosteal	500.00
D8013	Sk placement mini implant	500.00
D8020	Abut place/subt-endost implant	470.00
D8040	Surgical place: aponeal implant	3,400.00
D8050	Surf place: transosteal implant	3,550.00
D8051	Interim Abutment	375.00
D8055	Dent implant sup connecting bar	1,675.00
D8056	Partial abutment-Incl placement	480.00
D8057	Custom abutment-Incl placement	575.00
D8058	Abutment supported poro/cer on	1,000.00
D8059	Abtmt supp porc fused to hi-nob	900.00
D8060	Abtmt supp porc fused-based metl	825.00
D8061	Abtmt supp porc fused-mtl crown	850.00
D8062	Abutmt sup cast metal crown	900.00
D8063	Abtmt supp cast mtl crown-base	925.00
D8064	Abtmt supp cast mtl crown-noble	980.00
D8065	Implant supp cor/cer crown	1,000.00
D8066	Implant supp porc fused mtl on	925.00
D8067	Implant supported metal crown	950.00
D8068	Abtmt supp ret for poro/cer FPD	950.00
D8069	Abut sup ret-porc fld mtl FPDhn	840.00
D8070	Abut sup ret-porc fld mtl FPDhm	775.00
D8071	Abut sup ret-porc fld mtl FPDho	800.00
D8072	Abut sup ret-cast mtl FDP-hinob	880.00
D8073	Abut sup ret-cast mtl FDP-base	700.00
D8074	Abut sup ret-cast mtl FDP-noble	850.00
D8075	Implant supp ret-ceramic FPD	980.00
D8076	Implant supp ret-prc fuse mtlFPD	850.00
D8077	Implant supp ret-case metal FPD	925.00
D8078	Implant/abut supp fax comp edent	980.00
D8079	Implant/abut supp fax part edent	980.00
D8080	Implant maintenance procedures	150.00
D8090	Repair Implant sup prosth, B/R	180.00
D8091	Rpl attachmt Impl/abut sup prosth	200.00
D8092	Recement Impl/abut sup crown	70.00
D8093	Recement Impl/abut sup FPD	55.00
D8100	Implant removal, by report	600.00
D8190	Radiograph/sug Impl Index B/R	175.00
D8194	Abut sup ret-cast mtl FPD-ftan	850.00
D8205	Pontic-indirect res based comp	780.00
D8210	Pontic-cast High noble metal	730.00
D8211	Pontic-cast predominantly base	700.00
D8212	Pontic-cast noble metal	700.00
D8214	Pontic-titanium	775.00
D8240	Pontic-porcelain fused to hnob	880.00
D8241	Pontic-porcelain fused to base	600.00
D8242	Pontic-porcelain fused to nobl	680.00

D6248	Pontic-porcelain/ceramic	800.00
D6250	Pontic-resin w/ high noble met	750.00
D6251	Pontic-resin w/ predomnt base	1,075.00
D6252	Pontic-resin with noble metal	1,125.00
D6253	Provisional pontic	400.00
D6254	Interim Pontic	0.00
D6520	Inlay-metallic-two surfaces	650.00
D6530	Inlay-metallic-three+ surfaces	850.00
D6543	Onlay-metallic-three surfaces	900.00
D6544	Onlay-metallic-four + surfaces	900.00
D6545	Retainer-cast for resin bonded	750.00
D6546	Ret-porcelain-resin bnd fac proc	775.00
D6600	Inlay-porcelain/ceramic, 2 surf	975.00
D6601	Inlay-porcelain/ceramic, 3+ surf	1,000.00
D6602	Inlay-cast high noble met, 2 surf	875.00
D6603	Inlay-cast high nob met, 3+ surf	1,025.00
D6604	Inlay-cast predominant base, 2 surf	1,080.00
D6605	Inlay-cast predominant base, 3+ surf	1,090.00
D6606	Inlay-cast noble metal, 2 surf	1,000.00
D6607	Inlay-cast noble metal, 3+ surf	1,075.00
D6608	Onlay-porcelain/ceramic, 2 surf	1,075.00
D6609	Onlay-porcelain/ceramic, 3+ surf	1,010.00
D6610	Onlay-cast high noble met, 2 surf	980.00
D6611	Onlay-cast high nob met, 3+ surf	1,050.00
D6612	Onlay-cast predominant base, 2 surf	875.00
D6613	Onlay-cast predominant base, 3+ surf	915.00
D6614	Onlay-cast noble metal, 2 surf	895.00
D6615	Onlay-cast noble metal, 3+ surf	925.00
D6624	Inlay-titanium	900.00
D6634	Onlay-titanium	900.00
D6710	Retainer orn-nob res-base comp	800.00
D6720	Retainer orn-res w/ hi nob met	875.00
D6721	Retainer orn-resin w/ base met	855.00
D6722	Retainer orn-resin w/ nob met	895.00
D6740	Crown-porcelain/ceramic	925.00
D6750	Retainer orn-porc fused-hi nob	875.00
D6751	Retainer orn-porc fused-base met	875.00
D6752	Retainer orn-porc fused-nob met	700.00
D6753	Retainer orn-3/4 cast h nob met	725.00
D6754	Crown 3/4 cast most base metal	900.00
D6755	Crown 3/4 cast noble metal	830.00
D6756	Crown 3/4 porcelain/ceramic	980.00
D6757	Retainer orn-full cast hi nob	1,000.00
D6758	Retainer orn-full cast base	950.00
D6759	Retainer orn-full cast nob met	990.00
D6760	Provisional retainer crown	450.00
D6761	Retainer crown-titanium	875.00
D6762	Interim Retainer Crown	0.00
D6820	Connector bar	880.00
D6830	Replacement fixed partial denture	55.00
D6840	Stress breaker	180.00
D6850	Precision attachment	300.00
D6870	Cast post/core, + brdg retainer	300.00
D6871	Cast post/part of brdg retainer	285.00
D6872	Prefab post/core+ brdg retainer	250.00
D6873	Core buildup for retainr, lno pin	200.00
D6875	Coping-metal	300.00
D6876	Each add'l cast post-same tooth	175.00
D6877	Each + prefab post-same tooth	82.00
D6880	Fixed partial repair	300.00
D6885	Pediatric parti denture, fixed	650.00
D6889	Unspec fixed prosth proced, B/R	750.00
D6890.1	Section FB	150.00
D7111	Extraction ornl remns-dec'd th	90.00
D7120	Tooth Extraction Each Additional	75.00
D7130	Root Removal - exposed roots	95.00
D7140	Extraction, erupted tooth or exposed root	110.00
D7210	Extraction-surgical/erupt tooth	280.00
D7220	Extraction-impacted/soft tis	280.00
D7230	Extraction-impacted/part bony	305.00
D7240	Extraction-impacted/compl bony	355.00
D7241	Remov impact-comp bony w/comp	455.00
D7250	Surgical removal resid tooth root	200.00
D7251	Coronectomy	300.00
D7260	Oral antral fistula closure	580.00
D7261	Prim closure sinus perforation	150.00
D7270	Reimplantation/stabilization	250.00
D7280	Surgical access unerupted tooth	285.00
D7281	Expos impact/unerupted erupt	285.00
D7282	Mobilize erupt/malpos th-erupt	285.00
D7283	Planni of dento facul erup th	225.00
D7285	Biopsy of oral tissue-hard	225.00
D7286	Biopsy of oral tissue-soft	170.00
D7288	Brush biopsy-transseptal sample	110.00
D7290	Surgical reposition of teeth	285.00
D7291	T/SC Fibrotomy, B/R	80.00
D7292	Screw retained plate	780.00
D7293	Temp. anchorage device w/ flap	700.00
D7294	Planni-temp anch w/o surg flap	150.00
D7310	Alveoloplasty w/ extract- /quad	180.00
D7311	Alveoloplasty w/out 1-3 th/quad	120.00
D7320	Alveoloplasty w/o extract /quad	290.00

D7321	Alveoloplasty w/o ex 1-3 sq/quad	125.00
D7340	Vestibuloplasty-ridge and -end	550.00
D7350	Vestibuloplasty-ridge end (inc)	1,750.00
D7410	Excision benign lesion<=1.25cm	250.00
D7411	Excision benign lesion>1.25cm	325.00
D7412	Excision benign lesion complicated	400.00
D7413	Excision malign lesion <=1.25cm	300.00
D7414	Excision malign lesion >=1.25 cm	700.00
D7415	Excision malign lesion, complex	1,000.00
D7440	Excision of malign tumor-lesion diameter <=1.25cm	250.00
D7441	Excision of malign tumor-lesion diameter >1.25cm	450.00
D7450	Ram benign odont-diam<=1.25cm	200.00
D7451	Ram benign odont-diam<1.25cm	300.00
D7450	Removal of benign nonodontogenic cyst/tumor-lesion diameter <=1.25cm	350.00
D7451	Removal of benign nonodontogenic cyst/tumor-lesion diameter >1.25cm	410.00
D7455	Lesion destruction	140.00
D7471	Removal of exostosis-per site	270.00
D7472	Removal of torus palatinus	375.00
D7473	Removal of torus mandibularis	450.00
D7485	Sug reduct, caseous tubercality	350.00
D7490	Radical resection of mandible with bone graft	3,550.00
D7510	Intraoral abscess-intra soft	150.00
D7511	Intraoral abscess-int soft comp	155.00
D7520	Intraoral abscess-extra soft	300.00
D7521	Intraoral abscess-extra soft comp	275.00
D7530	Remove foreign body from tissue	205.00
D7540	Remove foreign body from bone	275.00
D7550	Partial osteotomy/sequestrectomy for removal on non-vital bone	550.00
D7560	Maxillary sinusotomy for removal of tooth fragment of foreign body	400.00
D7580	Occlusal orthotic appliance	200.00
D7590	Suture of small wounds to 5cm	200.00
D7591	Complicated suture-up to 5 cm	275.00
D7593	Bone repl graft ridge prosthesis	150.00
D7595	Frenulectomy-separate procedure	200.00
D7597	Excision, hyperplastic tissue-arch	300.00
D7597	Excision, pericoronal ging/ arch	215.00
D8010	Limited ortho trt, primary dent	1,200.00
D8020	Limited ortho trt, transitional	1,200.00
D8030	Limited ortho treat, adolescent	1,200.00
D8040	Limited ortho treat, adult dent	1,200.00
D8050	Intercep orth trt, primary dent	700.00
D8060	Intercep orth trt, Transitional	2,400.00
D8070	Comprehensive ortho, transitional	4,500.00
D8080	Comprehensive ortho, adolescent	5,000.00
D8090	Comprehensive ortho, adult dent	5,200.00
D8210	Removable appliance therapy	375.00
D8220	Fixed appliance therapy	450.00
D8550	Pre-orthodontic treatment visit	175.00
D8570	Periodic ortho visit (contract)	0.00
D8580	Orthodontic retention	0.00
D8590	Ortho treatment (bill/contract)	0.00
D8591	Repair of orthodontic appliance	120.00
D8592	Retainer replacement-lost/broken	255.00
D8593	Rebond/repair of fixed retainer	150.00
D8594	Repair of Fixed Retainer	175.00
D8110	Emerg treatment, palliative	55.00
D8120	Fixed parti denture sectioning	120.00
D8210	Local anesthesia not op/surg	55.00
D8211	Regional block anesthesia	50.00
D8212	Trigeminal division blk anesth	50.00
D8215	Local anesthesia	0.00
D8220	Deep sedat/gas anesth-1st 30m	0.00
D8221	Deep sedat/gas anesth-ea+15m	0.00
D8530	Analgesia	50.00
D8245	Non IV conscious sedation	110.00
D8510	Consultation-par session	70.00
D8410	Home/extended care facility	140.00
D8420	Professional/hospital call	200.00
D8430	Office visit for observation	40.00
D8440	Office visit -after regular hrs	140.00
D8450	Case present, detailed/readers tx	40.00
D8510	Therapeutic drug injection, B/R	20.00
D8512	Therap parenteral drugs, 2+	35.00
D8530	Other drugs/medications, B/R	15.00
D8510	Application of desensitize med	25.00
D8511	Apply desensitize/ resin, per th	25.00
D8520	Behavior management, by report	20.00
D8530	Treat complications-posturgical	50.00
D8540	Occlusal guards, by report	350.00
D8541	Fabricate athletic mouth guards	110.00
D8542	Repair/Refine of occlusal guard	250.00
D8550	Occlusal analysis-mounted case	200.00
D8551	Occlusal adjustment-limited	125.00
D8552	Occlusal adjustment-complete	300.00
D8570	Enamel micro abrasion	200.00
D8571	Odontoplasty 1-2 teeth-rmv enam	50.00
D8572	External bleaching-per arch	175.00
D8574	Internal bleaching-per tooth	125.00
D8575	External Bleaching @ Home/arch	140.00

Pender County Health Department
ENVIRONMENTAL HEALTH FEE SCHEDULE

SERVICES:	IMPROVEMENT	SITE EVAL & IMPROVEMENT PERMIT	CONSTRUCTION PERMIT	TOTAL FEE
NEW CONSTRUCTION, EXPANSION, RELOCATION (< 600 GPD)	250.00	250.00	250.00	500.00
NEW CONSTRUCTION, EXPANSION, RELOCATION (> 600 GPD)	500.00	500.00	500.00	1,000.00
SEPTIC SYSTEM EXPANSION				250.00
REPAIR	NO FEE		NO FEE	NO FEE
REPLACEMENT WELL FEE				100.00
NEW PRIVATE WELL PERMIT (FEE IS \$350 PLUS COST OF SAMPLING KIT)				250.00
INDIVIDUAL WATER SAMPLES (BACTERIA, CHEMICAL, NITRATES)				50.00/EACH
WELL ABANDONMENT				NO FEE
EXISTING SYSTEM INSPECTION (FIELD VISIT REQUIRED)				75.00
IN-OFFICE EXISTING SYSTEM AUTHORIZATION				25.00
MOBILE HOME PARK SPACE RECONNECTION (PER SPACE)				100.00
REVISIT FEE				50.00
PUBLIC SWIMMING POOL PERMIT				250.00
PUBLIC SWIMMING POOL PLAN REVIEW				200.00
FOOD SERVICE ESTABLISHMENT PLAN REVIEW				200.00
TEMPORARY FOOD ESTABLISHMENT				75.00
TATTOO ARTISTRY PERMIT (ANNUALLY)				250.00
ENGINEERED OPTION PERMITS (EOP)			30% of Regular Septic Fees	
COPIES				0.25/PAGE

PENDER COUNTY ANIMAL SHELTER FEES

ADOPTION**

DOGS	\$75.00
CATS	\$65.00
LIVESTOCK (Goats, Sheep, Pigs, etc.)	\$80.00
AVIAN	\$10.00
BOVINE	\$100.00

**INCLUDES

DOGS: AGE APPROPRIATE RABIES VACCINE, DISTEMPER/PARVO AND BORDETELLA VACCINES, DEWORMING, EXTERNAL PARASITE TREATMENT, DVM EXAM, MICROCHIP, AND SPAY/NEUTER IF AGE/WEIGHT APPROPRIATE

CATS: AGE APPROPRIATE RABIES, DISTEMPER AND VACCINES, DEWORMING, EXTERNAL PARASITE TREATMENT, DVM EXAM, MICROCHIP, AND SPAY/NEUTER IF AGE/WEIGHT APPROPRIATE

**ANYTHING UNDER 2LBS ADOPTED WILL RECEIVE \$60.00 VOUCHER FOR SPAY/NEUTER

MISCELLANEOUS FEE

1 YEAR RABIES	\$5.00
OWNER SURRENDER PER ANIMAL	\$10.00
OWNER SURRENDER PER LITTER	\$20.00
EUTHANASIA WITH DISPOSAL	\$20.00
COLLARS	\$5.00
LEASHES	\$7.00
COLLAR & LEASH	\$10.00
QUARANTINE	\$10.00/DAY
MICROCHIP	\$15.00
HEARTWORM TEST (smaller animals only)	\$20.00

REDEMPTION FEES*

1ST OFFENSE MICROCHIPPED	\$35.00	
1ST OFFENSE NOT MICROCHIPPED	\$40.00	(INCLUDES REQUIRED MICROCHIP, PENDING ORDINANCE APPROVAL)
2ND OFFENSE	\$80.00	
3RD OFFENSE	\$100.00	
EACH ADDITIONAL OFFENSE	\$80.00 ADDITIONAL TO PRIOR OFFENSE FEE	

*EXEMPTION-HUNTING DOGS PICKED UP DURING HUNTING SEASON WITH COLLAR OR MICROCHIP, RABIES TAG, OWNER NAME AND PHONE NUMBER ARE EXEMPT FROM THE REDEMPTION FEES.

BOUNCE FEES

BOARDING	\$15.00/DAY
SURRENDER	\$30.00
RUNNING AT LARGE:	
1ST OFFENSE	\$20.00 + \$15.00/DAY
2ND OFFENSE	\$100.00 + \$15.00/DAY
3RD OFFENSE	\$200.00 + \$15.00/DAY

INCREASED BY \$100.00 EACH ADDITIONAL OFFENSE

ADOPTION:

SENIOR/PASTURE HORSE	\$150.00
UNBROKEN HORSE	\$200.00
GREEN-BROKE HORSE	\$250.00
PLEASURE BROKE HORSE	\$300 MINIMUM
FINISHED HORSE	\$400.00 MINIMUM DEPENDING ON TRAINING

ASSESSMENT OF HORSE WILL BE MADE BY SHELTER MANAGER AND THEN PLACED IN ADOPTION TIER

ADOPTION REFUND POLICY

REFUNDS FOR RETURNED ADOPTED ANIMALS MAY BE GRANTED IF THE FOLLOWING OCCURS:

* THE ADOPTED ANIMAL IS EXAMINED BY A VETERINARIAN WITHIN FIVE WORKING DAYS FROM THE ADOPTION DATE AND A HEALTH PROBLEM IS IDENTIFIED. THIS REQUIRES A HAND WRITTEN OR COMPUTER GENERATED NOTE FROM THE VETERINARIAN.

ADOPTION FEES APPLY TO ALL - INCLUDING RESCUE AGENCIES