

**BOARD OF COMMISSIONERS  
PENDER COUNTY**

**INTRODUCED BY: Randell K. Woodruff, County Manager  
BUDGET ORDINANCE FOR THE FISCAL YEAR BEGINNING JULY 1, 2016**

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

**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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Board of Commissioners	\$187,372
County Manager	\$296,518
Human Resources	\$241,291
County Attorney	\$80,500
Finance	\$490,695
Information Technology	\$1,461,036
Board of Elections	\$312,209
Register of Deeds	\$312,861
Tax Assessor	\$965,688
Tax Collector	\$619,296
Planning & Community Development	\$1,229,382
Parks & Recreation	\$196,156
Public Works-Parks/Grounds Division	\$404,807
Library	\$815,871
Public Works-Public Buildings	\$2,294,966
Public Works/Mosquito Control	\$264,567
Vehicle Maintenance	\$155,346
Emergency Management	\$396,394
Sheriff/Jail/Animal Control/SRO	\$8,928,618
Tourism	\$150,437
Veterans Service Office	\$142,221
Health Department	\$2,294,863
Public Assistance	\$3,572,160
Pender County Schools	\$15,792,000
Clerk of Superior Court	\$23,000
Division of Forest Resources	\$210,000
NC Cooperative Extension Services	\$143,000
Outside Agencies	\$1,143,868
Option 4 Sales Tax	\$550,000
Medical Examiner	\$70,000
Contingency	\$200,000
Debt Service	\$1,476,522
Non-Departmental	\$916,012
Solid Waste Operations	\$261,000
Cape Fear Community College	\$722,186
Revaluation	\$125,000
Transfer to EMS for Maple Hill Fire	\$150,000
Transfer to Maple Hill Fire	\$35,231
Industrial Incentives	\$100,000
Pender Commerce Park WWTP	\$1,599,089
Public School Capital Fund	\$6,057,326
<b>TOTAL GENERAL FUND</b>	<b>\$55,387,488</b>

**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, 2016 and ending June 30, 2017.

Property Taxes	\$45,124,680
Sales Tax	\$6,250,000
Sales, Services, and Other Revenues	\$2,338,462
Intergovernmental Revenues	\$1,521,168
General Fund Appropriated Fund Balance	\$153,178
<b>Total Revenues</b>	<b>\$55,387,488</b>

**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, 2016, 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 \$6,705,082,386 estimated collection rate of 97%.

**Section 1D.** The following amounts are hereby appropriated in the Health Department (Fund #11) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

<b>Public Health Department</b>	
General Administration	\$516,823
Environmental Health	\$626,864
Family Planning	\$282,218
Communicable Diseases	\$100,888
Child Health	\$388,760
CSC	\$117,472
Animal Shelter	\$411,541
Immunization	\$78,563
WIC	\$310,096
Pregnancy Care Management	\$126,389
Mobile Dental	\$383,104
Maternal Health	\$359,922
Health Promotion	\$107,579
Breast/Cervical Cancer	\$10,200
Dental Health	\$748,228
School Nurses	\$150,000
Bioterrorism	\$53,600
Migrant Health	\$306,703
Adult Health	\$227,061
Laboratory	\$108,361
Pathology	\$198,321
<b>Total Expenditures</b>	<b>\$5,612,693</b>

**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, 2016 and ending June 30, 2017:

<b>Public Health Department</b>	
Fees & Services	\$934,350
State & Federal Funds	\$2,383,480
Transfer from General Fund	\$2,294,863
<b>Total Revenues</b>	<b>\$5,612,693</b>

**Section 1F.** The following amounts are hereby appropriated in the Department of Social Services (Fund #12) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

<b>Department of Social Services</b>	
Administration	\$6,265,350
Program	\$3,759,434
<b>Total Expenditures</b>	<b>\$10,024,784</b>

**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, 2016 and ending June 30, 2017:

Fees & Services	\$7,000
Federal & State Funding	\$6,427,082
Other	\$18,542
Transfer from General Fund	\$3,572,160
<b>Total Revenues</b>	<b>\$10,024,784</b>

**Section 1H.** The following amounts are hereby appropriated in the Sheriff Federal Seizure Fund (Fund #13) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

<b>Sheriff Federal Seizure Fund</b>	
Operations	\$75,000
Capital Outlay	\$85,000
<b>Total Expenditures</b>	<b>\$160,000</b>

**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, 2016 and ending June 30, 2017:

Federal Seizures	\$50,000
Fund Balance Appropriated	\$110,000
<b>Total Revenues</b>	<b>\$160,000</b>

**Section 1J.** The following amounts are hereby appropriated in the Sheriff State Seizure Fund (Fund #14) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

<b>Sheriff State Seizure Fund</b>	
Operations	\$35,000
Total Expenditures	\$35,000

**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, 2016 and ending June 30, 2017:

State Seizures	\$25,000
Fund Balance Appropriated	\$10,000
Total Revenues	\$35,000

**Section 2A.** The following amounts are hereby appropriated in the Capital Improvements Program Fund (Fund #60) for the capital projects for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

<b>Capital Improvement Projects</b>	
Total Expenditures	\$0

**Section 2B.** It is estimated that the following revenues will be available to the Capital Improvements Program Fund (Fund #60) for the fiscal year beginning July 1, 2016 and ending June 30, 2017:

Transfer From General Fund	\$0
Total Revenues	\$0

**Section 3A.** 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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Debt Service Expenditures – 2007	\$1,500,750
Debt Service Expenditures – 2010	\$566,400
Debt Service Expenditures -- 2012	\$3,466,916
Reserve for Future Debt Service	\$4,948,260
Option Four Redistribution	\$250,000
Total Expenditures	\$10,732,326

**Section 3B.** 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, 2016 and ending June 30, 2017:

Transfer from General Fund	\$6,057,326
Sales Tax	\$3,175,000
Lottery Funds	\$500,000
Fund Balance Appropriated	\$1,000,000
Total Revenues	\$10,732,326

**Section 4A.** The following amounts are hereby appropriated in the E911 Fund (Fund #25) for the emergency telephone system during the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

E911 Implemental Functions	\$102,849
E911 Operating	\$444,726
Total Expenditures	\$547,575

**Section 4B.** It is estimated that the following revenues will be available to the E911 Fund (Fund #25) for the fiscal year beginning July 1, 2016 and ending June 30, 2017:

911 Fees	\$547,575
Total Revenues	\$547,575

**Section 5A.** 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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Fire Districts	\$1,451,825
Total Expenditures	\$1,451,825

**Section 5B.** It is estimated that the following revenues will be available to the Fire District Fund (Fund #26) for the fiscal year beginning July 1, 2016 and ending June 30, 2017:

Fire District Taxes	\$1,416,594
Contribution from General Fund	\$35,231
Total Revenues	\$1,451,825

**Section 5B1.** There is hereby levied a tax at the rate of **\$0.090** per \$100.00 valuation of property listed for taxes as of January 1, 2016, located within the Pender Central Fire Tax District for the purpose of supplementing the revenues of the **Burgaw Fire Department**.

**Section 5B2.** 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, 2016, located within the Maple Hill Fire Tax District for the purpose of supplementing the revenues of the **Maple Hill Volunteer Fire Department**.

**Section 5B3.** 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, 2016, located within the Rocky Point Fire Tax District for the purpose of supplementing the revenues of the **Rocky Point Volunteer Fire Department**.

**Section 5B4.** 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, 2016, located within the Atkinson Fire Tax District for the purpose of supplementing the revenues of the **Atkinson Volunteer Fire Department**.

**Section 5B5.** 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, 2016, located within the Northeast Pender Fire Tax District for the purpose of supplementing the fire revenues of the **Town of Surf City**.

**Section 5B6.** 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, 2016, located within the Penderlea Fire Tax District for the purpose of supplementing the revenues of the **Penderlea Volunteer Fire Department**.

**Section 5B7.** 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, 2016, located within the Shiloh Fire Tax District for the purpose of supplementing the revenues of the **Shiloh Volunteer Fire Department**.

**Section 5B8.** There is hereby levied a tax at the rate of **\$.047** per \$100 valuation of property listed for taxes as of January 1, 2016, located within the Duplin-Pender Fire District for the purpose of supplementing the revenues of the **Wallace Fire Department**.

**Section 6A.** 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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Operating-EMS	\$5,365,742
Operating-Fire Districts	\$2,837,766
Total Expenditures	\$8,203,508

**Section 6B.** 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, 2016 and ending June 30, 2017:

EMS Tax	\$5,365,742
Fire District Tax	\$2,867,766
Total Revenues	\$8,203,508

**Section 6B1.** There is hereby levied a tax at the rate of **\$0.0825** per \$100.00 valuation of property listed for taxes as of January 1, 2016, located within the County for the purpose of funding **Emergency Medical Services in the County.**

**Section 6B2.** 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, 2016, located within the Hampstead Fire Tax District for the purpose of supplementing the revenues of **Pender EMS and Fire, Inc.**

**Section 6B3.** 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, 2016, located within the Scotts Hill Fire Tax District for the purpose of supplementing the revenues of **Pender EMS and Fire, Inc..**

**Section 6B4.** 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, 2016, located within the Sloop Point Fire Tax District for the purpose of supplementing the revenues of **Pender EMS and Fire, Inc..**

**Section 6B5.** 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, 2016, located within the Long Creek Fire Tax District for the purpose of supplementing the revenues of **Pender EMS and Fire, Inc..**

**Section 7A.** 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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

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

**Section 7B.** It is estimated that the following revenues will be available to the Revaluation Fund (Fund #29) for the fiscal year beginning July 1, 2016 and ending June 30, 2017:

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

**Section 8A.** 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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Solid Waste Collection and Disposal	\$5,955,349
Total Expenditures	\$5,955,349

**Section 8B.** 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, 2016 and ending June 30, 2017:

Solid Waste User Fees	\$4,182,500
Landfill Fees	\$1,100,000
Recycling and Other Revenues	\$411,849
Transfer from General Fund	\$261,000
Total Revenues	\$5,955,349

**Section 9A.** 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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Maple Hill Water & Sewer District	\$187,352
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**Section 9B.** 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, 2016 and ending June 30, 2017:

Water & Sewer Fees	\$185,252
Other Revenue	\$2,100
Total Revenues	\$187,352

**Section 10A.** 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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Rocky Point/Topsail Water & Sewer District Fund	\$5,595,563
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**Section 10B.** 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, 2016 and ending June 30, 2017:

Water and Sewer Fees	\$3,714,791
Other Revenue	\$205,000
Transfer from Capacity Fees	\$1,675,772
Total Revenues	\$5,595,563

**Section 11A.** The following amounts are hereby appropriated in the Scotts Hill Water & Sewer District Enterprise Fund (Fund #76) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Scotts Hill Water & Sewer District	\$248,248
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**Section 11B.** 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, 2016 and ending June 30, 2017:

Water Fees	\$246,248
Other Revenue	\$2,000
Total Revenues	\$248,248

**Section 12A.** The following amounts are hereby appropriated in the Water Treatment Plant Enterprise Fund (Fund #77) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Water Treatment Plant	\$2,267,484
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**Section 12B.** 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, 2016 and ending June 30, 2017:

Water Fees	\$2,267,484
Total Revenues	\$2,267,484

**Section 13A.** 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, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Section 8 Expenditures	\$1,142,005
Country Court Expenditures	\$59,136

**Section 13B.** 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, 2016 and ending June 30, 2017:

Section 8 Revenues	\$1,142,005
Country Court Revenues	\$59,136

**Section 14A.** The following amounts are hereby appropriated in the Automation Enhancement & Preservation Fund (Fund #49) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County.

Capital Outlay	\$58,000
Reserves	\$200
Total Expenditures	\$58,200

**Section 14B.** 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, 2016 and ending June 30, 2017.

Fees Collected	\$58,200
Total Revenues	\$58,200

**Section 15A.** The following amounts are hereby appropriated in the Water/Wastewater Capacity Fees Fund (Fund #59) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Reserves	\$1,675,772
Total Expenditures	\$1,675,772

**Section 15B.** 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, 2016 and ending June 30, 2017:

Water Capacity Fees	\$1,100,000
Fund Balance Appropriated	\$575,772
Total Revenues	\$1,675,772

**Section 16A.** The following amounts are hereby appropriated in the Waste Water Treatment Plant Fund (Fund #78) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Waste Water Treatment Plant	\$1,649,089
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**Section 16B.** 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, 2016 and ending June 30, 2017:

Waste Water Fees	\$50,000
Transfer from General Fund	\$1,599,089
Total Revenues	\$1,649,089

**Section 17A.** The following amounts are hereby appropriated in the Fuel Depot Fund (Fund #53) for the fiscal year beginning July 1, 2016 and ending June 30, 2017, in accordance with the chart of accounts heretofore established for this County:

Fuel Depot Operations	\$355,600
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**Section 17B.** It is estimated that the following revenues will be available to the Fuel Depot Fund (Fund #53) for the fiscal year beginning July 1, 2016 and ending June 30, 2017:

Sales to Departments	\$235,000
Sales to Outside Agencies	\$120,000
Total Revenues	\$355,600

**Section 18.** 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 \$5,000 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 19.** Effective July 1, 2016, 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 \$10,000. Routine expenditures include utilities, legally required advertising, postage, fuel, and water or sewer purchase contracts.
- c. Emergency approval of purchase orders exceeding \$10,000 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 20.** The Finance Director is authorized to transfer amounts up to \$250.00 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 21.** Operating funds encumbered on the financial records as of June 30, 2016, are hereby re-appropriated to this budget.

**Section 22.** County department requests for new position/reclassifications and wages in the General Fund this year totaled \$1,453,907.00 with only \$474,287.89 being recommended. Eleven new full-time positions and three new part-time positions are recommended. Two Income Maintenance Caseworker II's in the Social Services Department (DSS), an HR/Risk Management Specialist in the Human Resources department – effective 2<sup>nd</sup> half of fiscal year, six Deputy Sheriff's – Court in the Sheriff's department, a Deputy Sheriff Sergeant – Court in the Sheriff's department, a Water & Sewer Maintenance Technician in the Utilities department, and three part-time Safety Range Officers at the newly created Safety Range. Reclassifications totaled ten and include Social Worker II to Social Worker III in the DSS department, Income Maintenance Supervisor III to Income Maintenance Administrator I in the DSS department, Accounting Specialist I to Accounting Clerk II in the Finance department, Technology Coordinator to newly created Virtual Services Librarian, Tax Mapper to Tax Appraiser in the Tax Assessor department, Administrative Officer I to newly created Pub Works Building & Property Manager in the Public Works department, Administrative Assistant I to Administrative Assistant II in the Health department (no County dollars required), Public Health Nurse II to PHN III in the Health department (no County dollars required), Physician Extender I to PE II in the Health department (no County dollars required), and Processing Assistant III to newly created Purchasing Technician in the Health department (no County dollars required). Recommended increases totaled 10 and include a Social Worker III in the DSS department, an Income Maintenance Administrator I in the DSS department, a Library Branch Manager in the Library department, a part-time Library Associate I from 24 to 32 hours per week, and the following increases in the Health department for which no County dollars are required: Social Worker I, Administrative Assistant II, Animal Shelter Manager, Medical Lab Tech II, Nutritionist II, and a Public Health Nurse II.

A 1.5% Cost of Living Increase (COLA) is being recommended at a cost of approximately \$276,580.57. The North Carolina Department of State Treasurer Retirement Systems Division has notified the County that employer contribution rates will increase to 7.25% for general employees and to 8.0% for Law Enforcement in FY 16/17

**Section 23.** The County made the transition from a self-funded medical plan to the North Carolina State Health Plan effective January 1, 2016 with potential future savings of \$1.5 - \$2 million. The State Health Plan Board is estimating an increase of up to 5% for employer premium costs. Employee portion costs are currently being discussed by the board and will likely result in increases to the employee portion of their selected plan. Patient Centered Outcomes Research Institute fees (PCORI) fees and Transitional Reinsurance fees, also known as ACA fees, will be paid by the County for the portion of coverage on our prior self-funded plan but in future years, the State Health Plan will absorb these costs.

**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 2016-2017, various fees and charges, as set forth in Attachment "A" (Pender County Fee Schedule-FY 2016-2017, Effective July, 1 2016).

**AMENDMENTS:**

MOVED Piepmeyer                      SECONDED Williams

APPROVED ✓                      DENIED \_\_\_\_\_                      UNANIMOUS

YEA VOTES: Brown ✓ McCoy ✓ Keith \_\_\_\_\_ Piepmeyer ✓ Williams ✓

George R. Brown                      6/06/16  
George R. Brown, Chairman                      Date

Melissa Long                      6/06/16  
ATTEST                      Date

ATTACHMENT A

PENDER COUNTY FEE SCHEDULE – FY 2016/2017  
EFFECTIVE JULY 1, 2016

**Emergency Management:**

**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:**

Small businesses to include but not limited to foster care, daycare, rest homes, family care homes, group homes, nursing homes, and other health care facilities \$50.00

Permit and plan review, up to 5,000 sq. ft \$50.00

Large business and sprinkler systems; permit, plan review and first inspection:  
5,001 to 10,000 sq. ft \$75.00

10,001 to 25,000 sq. ft \$100.00

Over 25,001 sq. ft \$125.00

\*Preexisting Businesses that are covered under Section 106 will be not be charged for permitting\*

**SPECIAL USER PERMITS:**

Temporary kiosks or display for merchandising \$10.00

Insecticide fogging fumigation \$25.00

Bonfire \$25.00

Tents greater than 500 square ft. and any Air Structure (30 day permit) \$25.00

ALE \$50.00

Explosive materials (Blasting Permit) \$50.00

Special Assembly (gun shows, craft shows, etc) \$50.00

Any other special function requiring fire inspection or approval \$50.00

Fireworks \$200.00

**SPECIAL TESTING, INSPECTIONS AND SERVICES:**

Sprinkler certification test \$50.00 + \$2.00 per head

Fire alarm \$50.00 + \$2.00 per initiating device

Stand Pipe Test \$50.00

Hood System and fixed fire suppression testing \$50.00 + \$2.00 per head

**STORAGE TANKS (above ground and underground tanks):**

Removal (per tank) \$50.00

Installation (per tank) \$50.00

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) \$200.00

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

**AFTER HOURS INSPECTIONS**

Any inspection after 4pm on normal working day or weekends \$50.00

**Emergency Management (cont'd):**

**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.

**LIBRARY**

<b>Overdue Fine Schedule:</b>	<b>Overdue Charge per Day:</b>	<b>Maximum Charge per Item:</b>	<b>Lending Privileges</b>
<b>Hardback books</b> (2 wk loan for "new" fiction 3 wk. loan for all others)	\$0.10 day	\$5.00	All ages
<b>Paperback books (3 wk. loan)</b>	\$0.10 day	\$2.00	All ages
<b>Family Theme Bags (3 wk. loan, Limit 1 per family; return inside only)</b>	\$0.10 day per item \$0.25 day for bag	\$3.00 \$3.00	All ages
<b>Audio books (2 wk. loan)</b>	\$0.20 day	\$5.00	All ages
<b>Magazines (2 wk. loan, back issues at least 3 months old only; limit 5)</b>	\$0.10 day	\$2.00	All ages
<b>Videos (1 wk. loan; limit 4)</b>	\$1.00 day	\$5.00	Adults 18 and over only
<b>DVDs (4 night loan; limit 4; 1 renewal)</b>	\$1.00 day	\$5.00	Adults 18 and over only
<b>CD music (1 wk loan; limit 5)</b>	\$0.20 day	\$5.00	All ages
<b>Audiovisual Equipment (3 day loan)</b>	\$2.00 day	\$6.00	Adults 18 and over only

**Fees:**

First library card is free. Replacement fee: \$3.00  
 Library cards are free, by reciprocal agreements, for residents of: Bladen, Columbus, Sampson, and Duplin Counties, if they are in good standing with their home library systems. Free cards are also available to non-residents if they show proof of property ownership in Pender, or have a Pender Co. employment address. All other non-residents may apply to receive a card for \$25.00/yr.

Interlibrary Loan Search: \$3.00 per delivered book title  
 Internet guest pass without a PCPL card: \$1.00  
 Photocopy/Computer Printouts \$0.10 per page b/w \$0.25 color  
 Debt collection fee on accounts of \$25 or more after 60 days past due: \$10.00

**REGISTER OF DEEDS**

<b>Deed of Trust</b>	\$56.00	first page
	\$ 4.00	each additional
<b>Deeds and all other instruments</b>	\$26.00	first page
	\$ 4.00	each additional
<b>Multiple Instruments</b>	\$10.00	each additional instrument, In addition to regular recording fee
<b>Satisfactions of Deeds of Trust</b>	No Fee	
<b>Nonstandard Document Fee</b>	\$25.00	plus
<b>Certified Copies</b>	\$ 5.00	first page
	\$ 2.00	each additional page
<b>Uncertified Copies</b>	\$ 0.25	self service
<b>Certified Copies of Vital Records</b>	\$10.00	each copy
<b>Uncertified Vital Records</b>	\$ 1.00	Genealogy
<b>Map Copies</b>	\$ 5.00	to scale
<b>Map Recording</b>	\$21.00	per page
<b>Notary Oath</b>	\$10.00	
<b>Notary Authentication</b>	\$ 5.00	per notary per page
<b>DD-214 Recording</b>	No Fee	
<b>DD-214 Certified copy</b>	No Fee	
<b>UCC all Filings</b>	\$36.00	1 to 2 pages
	\$45.00	3 to 10 pages
	\$ 2.00	each additional page over ten
<b>Excise Tax on Deeds</b>	\$ 2.00	per \$1000.00 (based on purchase price)

**REGISTER OF DEEDS contd.**  
**DATA AND MAP PRICE LIST**

**Map Prices:**

**Standard Maps**

Sizes	Line Maps	Orthos Maps
8.5x11	\$ 1.00	\$ 4.00
8.5x14	\$ 1.00	\$ 4.00
11x17	\$ 1.00	\$ 4.00
17x22	\$ 4.00	\$10.00
25x25	\$10.00	\$20.00
42x50	\$15.00	\$30.00

**Custom Maps**

Price for Standard Map plus a Programming Fee of: \$25 per hour

**Other Maps and Services**

Digital copies of maps saved to CD	\$ 2.00
County Road map (2 sheets)	\$ 30.00

**GIS Data Fee Schedule (Shape Files):**

	GOV	GEN	COMM
Address	0	\$25	\$200
Structures	0	\$25	\$200
Centerline	0	\$25	\$200
Parcel (Cadastral)	0	\$25	\$200
Zoning	0	\$25	\$200
Tax Database	0	\$25	\$25
Tax Database w/Bldg Data	0	\$35	\$35

*\*Contact GIS office for updated list of offered shape files*

**Orthophotography Fee Schedule:**

1045-200 scale tiles.

1. Color TIF = 313.5 GB
  - a. CD or DVD \$ 20.00 (Individual tiles)
  - b. Portable HDD \$500.00 (All tiles)
2. Color IR TIF = 313.5 GB
  - a. CD or DVD \$ 20.00 (Individual tiles)
  - b. Portable HDD \$500.00 (All tiles)
3. Color SID @ 20:1 = 15.6 GB
  - a. 2 X 8.5 GB (DVD's) \$150.00
4. Color IR SID @ 20:1 = 15.6 GB
  - a. 2 X 9 GB (DVD's) \$150.00
5. Color County-Wide Mosaic @ 50:1 ~ 2.5 GB
  - a. 4.7 GB DVD \$ 50.00

**Specialized Data Requests:**

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

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

# Pender County Planning and Community Development



Planning Division	
Zoning and Subdivisions Fees	
Zoning and Use Determination Letter	\$25.00
Zoning Permit	\$25.00
ALE Zoning Determination	\$50.00
Sign Zoning Approval	\$50.00 up to 100 sq. feet \$75.00 greater than 100 sq. feet
Zoning Map Amendment	\$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
Major-Site Development Plan	\$250.00
Minor-Site Development Plan	\$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

**Planning and Community Development (conf'd)**

<b>Permit and Miscellaneous Fees</b>	
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 Determination	\$35.00
Flood 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

<b>Central Permitting and Inspections Division</b>	
<b>Building Permits</b>	
Manufactured Homes Placement or Relocation	\$300.00
Modular Homes	\$350.00
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
<b>Residential Conventional Construction</b>	
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
<b>Commercial Construction</b>	
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
Shell 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

**Planning and Community Development (cont'd)**

<b>Stand Alone Permits (Electrical, Plumbing, Mechanical and Gas Piping)</b>	
Residential	\$75.00
Commerical	\$100.00
Electrical Verification for existing service	\$50.00
Wiring relocated house	\$55.00
Communication Box	\$30.00
Transfer Switch for Generator	\$30.00
Temporary Pole	\$30.00
Minimum Electric Fee	\$40.00
Fuel piping (up to 3 appliances)	\$40.00 plus \$5.00 for each additional appliances
Minimum mechanical fee	\$40.00
<b>Other Permit and Miscellaneous Fees</b>	
Demolition Permit (Residential)	\$75.00
Demolition Permit (Commercial)	\$100.00
Administrative Fee	\$25.00
Change of Contractor Fee	\$25.00
Residential Plan review exceeding 2,000 sq. feet	\$10.00 per hour
Commercial Plan review	\$10.00 per hour
ALE Inspection	\$75.00
Day Care Inspection	\$75.00
Insulation Permit	\$60.00 (energy code requirements)
Pool (Residential)	\$100.00
Pool (Commercial)	\$150.00
<b>GIS Division</b>	
<b>Standard Maps</b>	
8.5x11	Line Maps \$1.00 / Orthos Maps \$4.00
8.5x14	Line Maps \$1.00 / Orthos Maps \$4.00
11x17	Line Maps \$1.00 / Orthos Maps \$4.00
17x22	Line Maps \$4.00 / Orthos Maps \$10.00
25x25	Line Maps \$10.00 / Orthos Maps \$20.00
42x50	Line Maps \$15.00 / Orthos Maps \$30.00
<b>Custom Maps</b>	
Price for Standard Map plus a Programming Fee of \$25.00 per hour	

**Planning and Community Development (cont'd)**

<b>Orthophotography</b>	
<i>*1045-200 scale tiles</i>	
Color TIF = 313.5 GB	CD or DVD \$20.00 (Individual tile) Portable HDD \$500.00 (All tiles)
Color IR TIF = 313.5 GB	CD or DVD \$20.00 (Individual tile) Portable HDD \$500.00 (All tiles)
Color SID @ 20:1 = 15.6 GB	2x8.5 GB (DVDs) \$150.00
Color IR SID @ 20:1 = 15.6 GB	2x9 GB (DVDs) \$150.00
Color County-Wide Mosaic @ 50:1 = 2.5 GB	4x7 GB DVD \$50.00
<b>Data</b>	
Address	General Public \$25.00; Commercial \$200.00
Centerline	General Public \$25.00; Commercial \$200.00
Parcel (Cadastral)	General Public \$25.00; Commercial \$200.00
Zoning	General Public \$25.00; Commercial \$200.00
Tax Database	General Public \$25.00; Commercial \$25.00
Tax Database with Building Data	General Public \$35.00; Commercial \$35.00
<b>Specialized Data</b>	
Data setup cost	\$50.00
Cost per each additional hour	\$50.00
<i>*Setup cost includes up to one hour to process request and is not prorated</i>	
<b>Parks and Recreation Division</b>	
<b>Park Facilities</b>	
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
<b>Park Utilities</b>	
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
<i>*Program Fees will be based on cost of programs</i>	
<b>Withdrawn applications/permits: All application/permit fees are non-refundable</b>	

## Sheriff

Pistol Purchase Permits	\$ 5.00
Concealed Weapons	\$90.00 (new)
	\$75.00 (renewals)
Civil Process	\$15.00 per defendant to be served
Fingerprints	\$10.00 per set

## Tax Office Fees

### Map Prices

8X11	Tax Map (Property boundary)	\$1
8X11	Specialty maps (Aerial, Soils, FEMA, Zoning, etc.)	\$5
17X22	Tax Map (Property boundary)	\$5
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 Media Set-Up/Processing Fee (plus cost of Tax CD)	\$25

### Tax Office Services

Photocopies	\$0.25
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)	\$0.10

**PENDER COUNTY UTILITIES  
ROCKY POINT-TOPSAIL WATER & SEWER DISTRICT**

**FY 2016-2017 RATE AND FEE SCHEDULE**

(Effective July 1, 2016)

**WATER**

<b><u>WATER CAPACITY FEE</u></b>	Based on Meter Size	3/4" Meter	\$ 3,000
		1" Meter	\$ 4,500
		1 1/2" Meter	\$ 9,300
		2" Meter	\$ 14,125
		4" Meter	\$ 42,000
		6" Meter	\$ 112,000
		8" Meter	\$ 166,500

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

Usage Rate \$6.00 per 1,000 gallons

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

Usage Rate \$6.50 per 1,000 gallons

\$9.45 per 1,000 gallons if over 10,000 gallons per month

**IRRIGATION – SET UP**

Water Capacity Fee, Tap Fee (3/4" Meter), Inspection Fee \$2,375

Irrigation Base Fee \$29.50 per month

Usage Rate \$6.50 per 1,000 gallons

\$9.45 per 1,000 gallons if over 10,000 gallons per month

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

<b><u>TAP FEES</u></b>	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** \$500.00

**SEWER**

**SEWER CAPACITY FEE**

\$20.00 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 2016-2017 RATE AND FEE SCHEDULE  
(Effective July 1, 2016)**

**WATER**

<b><u>RESIDENTIAL</u></b>	Residential Unit Base Fee (per single unit if multi-unit)	\$17.50 per month
	Usage Rate	\$5.00 per 1,000 gallons
<b><u>COMMERCIAL</u></b>	Commercial Unit Base Fee (per single unit if multi-unit)	\$19.50 per month
	Usage Rate	\$5.50 per 1,000 gallons
<b><u>TAP FEES</u></b>	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)	
	<b><u>3/4" METER ONLY FEE</u></b> Effective 5/19/2008	\$135.00

**SEWER**

<b><u>SEWER CAPACITY FEE</u></b>	\$20.00 per gallon (per 15A NCAC 02T .0114)
<b><u>SEWER USAGE RATE</u></b>	\$9.50 per 1,000 gallons

**OTHER FEES**

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

**PENDER COUNTY UTILITIES  
SCOTT'S HILL WATER & SEWER DISTRICT  
FY 2016-2017 RATE AND FEE SCHEDULE  
(Effective July 1, 2016)**

**WATER**

<b><u>WATER CAPACITY FEE</u></b>	Based on Meter Size	3/4" Meter	\$ 3,000
		1" Meter	\$ 4,500
		1 1/2" Meter	\$ 9,300
		2" Meter	\$ 14,125
		4" Meter	\$ 42,000
		6" Meter	\$ 112,000
		8" Meter	\$ 166,500

<b><u>RESIDENTIAL</u></b>	Residential Unit Base Fee (per single unit if multi-unit)	\$27.50 per month
	Usage Rate	\$6.00 per 1,000 gallons

<b><u>COMMERCIAL</u></b>	Commercial Unit Base Fee (per single unit if multi-unit)	\$29.50 per month
	Usage Rate	\$6.50 per 1,000 gallons

\$9.45 per 1,000 gallons if over  
10,000 gallons per month

**IRRIGATION – SET UP**

Water Capacity Fee, Tap Fee (3/4" Meter), Inspection Fee	\$2,375
Irrigation Base Fee	\$29.50 per month
Usage Rate	\$6.50 per 1,000 gallons
	\$9.45 per 1,000 gallons if over 10,000 gallons per month

<b><u>FIRE LINE SERVICE</u></b>	Fixed Fire Line Fee	\$20.00 per month
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<b><u>TAP FEES</u></b>	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)	

<b><u>3/4" METER ONLY FEE</u></b>	\$135.00
<b><u>1" METER ONLY FEE</u></b>	\$250.00
<b><u>1 1/2" METER ONLY FEE</u></b>	\$375.00
<b><u>2" METER ONLY FEE</u></b>	\$500.00

**SEWER**

**SEWER CAPACITY FEE**

\$20.00 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 SOLID WASTE**

### **FY 2016-2017 RATE AND FEE SCHEDULE**

(Effective July 1, 2016)

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

#### **CONSTRUCTION AND DEMOLITION WASTE**

(Only available at Rocky Point Convenience Site)

Examples include treated wood, sheet rock, doors, windows, bulky waste, siding, pipe

**\$11.00 minimum**  
**\$16.00 for ¼ pickup truck load**  
**\$32.00 for ½ pickup truck load**  
**\$48.00 for ¾ pickup truck load**  
**\$64.00 for full pickup truck load**

- \* 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 2016-2017 RATE AND FEE SCHEDULE**  
 (Effective July 1, 2016)

**WATER**

<b><u>WATER CAPACITY FEE</u></b>	Based on Meter Size	3/4" Meter	\$ 3,000
		1" Meter	\$ 4,500
		1 1/2" Meter	\$ 9,300
		2" Meter	\$ 14,125
		4" Meter	\$ 42,000
		6" Meter	\$ 112,000
		8" Meter	\$ 166,500

<b><u>COMMERCIAL RATE</u></b>	Commercial Unit Base Fee (per single unit if multi-unit)	\$29.50 per month
	Usage Rate	\$6.50 per 1,000 gallons
		\$9.45 per 1,000 gallons if over 10,000 gallons per month

**IRRIGATION – SET UP**

Water Capacity Fee, Tap Fee (3/4" Meter), Inspection Fee	\$2,375
Irrigation Base Fee	\$29.50 per month
Usage Rate	\$6.50 per 1,000 gallons
	\$9.45 per 1,000 gallons if over 10,000 gallons per month

<b><u>FIRE LINE SERVICE</u></b>	Fixed Fire Line Fee	\$20.00 per month
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<b><u>WATER TAP FEES</u></b>	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>	\$500.00

**SEWER**

SEWER CAPACITY FEE \$20.00 per gallon

COMMERCIAL RATE Fixed and Usage Rate \$9.80 per 1,000 gallons

**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**

<b>INFLUENT PARAMETER</b>	<b>CONCENTRATION</b>
Organic Loading, BOD <sub>5</sub>	250 mg/l
Total Suspended Solids, TSS	220 mg/l
Nitrogen, TKN	40 mg/l
Ammonia, NH <sub>3</sub>	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 2016-2017**

**FEE SCHEDULE**

**APPROVED BY  
THE PENDER COUNTY ADVISORY BOARD OF HEALTH**

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**APPROVED BY  
THE PENDER COUNTY BOARD OF COMMISSIONERS**

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## CLINIC SLIDING FEE SCALE

Transaction Code	Description	Fee
	<b>CLINICAL OFFICE VISIT</b>	
10080	Drainage of skin abscess	75.00
15852	Dressing change not for burn	40.00
29131	Application of finger splint	30.00
30300	Removal foreign body, intranasal; office type procedure	230.00
38415	Veni-puncture	10.00
57081	Destroy Vaginal Lesions	210.00
67160	Treat Vagina Infection	95.00
67452	Colpo w/o Biopsy	205.00
67454	Colpo w/Biopsy	290.00
67608	Endocervical Curettage	190.00
68100	Endometrial Biopsy	250.00
68300	IUD Insertion	200.00
68301	IUD Removal	180.00
69425	Antepartum Care Only	750.00
69426	Antepartum Care Only	875.00
69430	Care after delivery	100.00
69200	Clear out ear canal	45.00
69210	Remove Impacted Ear Wax	50.00
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
80081	Lipid	26.00
80074	Acute hepatitis panel	40.00
80076	Hepatic Function Test	15.00
80184	Assay, dipropylacetic acid	35.00
80185	Assay of phenytoin, total	20.00
81001	UA w/ micro	15.00
81003	Urine Dipstick	10.00
81025	Urine Pregnancy Test	20.00
82017	Amylcamitines, quant	0.00
82105	AFP Serum	50.00
82157	Assay of androstenedione	140.00
82247	Bilirubin, total	10.00
82270	Occult Blood, Feces	10.00
82465	Cholesterol	15.00
82533	Total Cortisol	80.00
82550	Assay of ck (cpk)	75.00
82553	Creatinine, MB fraction	140.00
82565	Assay of creatinine	10.00
82570	Assay of urine creatinine	20.00
82607	Vitamin B-12	10.00
82627	Dehydroepiandrosterone	140.00
82677	Assay of Estriol	35.00
82728	Assay of ferritin	55.00
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
82982	Glucose blood test	10.00
83001	FSH	25.00
83020	Hemoglobin Electrophoresis (Sickle Cell)	20.00
83036	Hgb A1c	15.00
83498	Assay of progesterone	125.00
83619	Immuno for analyte	100.00
83855	Lead	15.00
83735	Assay of magnesium	5.00
84030	PKU	10.00
84144	Progesterone	40.00
84148	Prolactin	85.00
84153	Assay of PSA	10.00
84154	Assay of PSA, free	5.00
84402	Assay of testosterone	15.00
84403	Assay of total testosterone	140.00
84436	Assay of total thyroxine	15.00
84439	Assay of Free Thyroxine	15.00
84443	TSH	20.00
84479	Assay of Thyroid (T3 or T4)	15.00

84550	Assay of blood/uric acid	5.00
84702	HCG Quantitative	30.00
84703	Serum Pregnancy	20.00
85018	Hemoglobin (finger stick)	10.00
85025	CBC with diff	15.00
85027	Complete CBC, automated	10.00
85302	Blood clot inhibitor antigen	0.00
85303	Blood clot inhibitor test	0.00
85610	Prothrombin time	10.00
86038	Antinuclear antibodies	25.00
86308	Rapid Mono Spot	15.00
86431	Rheumatoid factor, quant	10.00
86580	TB Skin Test	15.00
86682	Trust	10.00
86802	Antinomyces antibody	0.00
86815	Bordetella antibody	20.00
86818	Lyme disease antibody	230.00
86877	Helicobacter pylori	35.00
86895	Herpes simplex test	90.00
86896	Herpes simplex type 2	95.00
86708	Hepatitis B Titer	15.00
86782	Rubella Antibody	35.00
86787	Varicella Titer	20.00
86803	Hepatitis C	25.00
86870	RBC antibody identification	40.00
86900	Blood Grouping	15.00
86901	Blood Typing	15.00
87071	GC Culture	15.00
87075	Stat Male Smear	25.00
87081	GBBS Culture	45.00
87088	UA Culture	20.00
87088	Urine culture	20.00
87101	Skin fungi culture	20.00
87205	Smear, gram	15.00
87210	Wet Mount / Ferning	10.00
87340	Hepatitis B Surface	35.00
87491	Chlamydia Probe	40.00
87581	GC Probe	35.00
87798	Detect agent nos, dna, imp	105.00
87804	Rapid Flu A	20.00
87804	Rapid Flu B	20.00
87880	Rapid Strep	20.00
88175	Pap Smear	35.00
90375	Rabies IG	based on weight
90384	Rhogam	120.00
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
90632	Hep A Vaccine - Adults	60.00
90633	Hep A Vaccine - Ped/Adol	25.00
90636	Hep A/Hep B Vaccine Adult	100.00
90647	HIB Vaccine 2 months-5 years	25.00
90648	Hib Vaccine prp-t IM	25.00
90649	HPV Vaccine	140.00
90651	Gardasil 9	180.00
90653	INFLUENZA VACCINE, INACTIVATED (IIV), SUBUNIT, ADJ	15.00
90655	Influenza Virus Vaccine Trivalent	15.00
90656	Influenza Virus Vaccine Trivalent	15.00
90657	FLU Vaccine 6 mos. - 35 mos.	15.00
90658	FLU Vaccine 3 years & older	15.00
90660	FLU Vaccine Nasal	15.00
90662	Influenza Virus Vaccine Split	35.00
90670	Pneumococcal Vaccine, Ped <5	110.00
90672	Flu virus vaccine, quad	15.00
90675	Rabies Vaccine	270.00
90680	Rotavirus Vaccine - 3 dose	75.00
90681	Rotavirus Vaccine - human,attenuated	90.00
90685	Influenza virus vaccine, quadrivalent, split virus, preservative free, when administered to children 6-95 months of age, for intramuscular use	15.00
90686	Influenza virus vaccine, quadrivalent, split virus, preservative free, when administered to individuals 6 years of age and older, for intramuscular use	
90681	Typhoid vaccine	70.00

90685	Dtap/Polio Vaccine	40.00
90688	HIB/Dtap/Polio Vaccine	75.00
90700	Dtap Vaccine < 7 years	25.00
90707	MMR Vaccine	50.00
90710	MMRV Vaccine,sc	180.00
90713	Polio Vaccine	30.00
90714	Td Vaccine no prrv	25.00
90715	Tdap Vaccine > 7	45.00
90716	Varicella Vaccine	80.00
90717	Yellow Fever	120.00
90723	Dtap hep b-ipv IM	75.00
90732	Pneumonia Vaccine	55.00
90734	Meningococcal Vaccine	115.00
90736	Shingles Vaccine	180.00
90740	HEPATITIS B VACCINE (HEPB), DIALYSIS OR IMMUNOSUPP	120.00
90744	Hep B - Ped/Adol Vaccine	20.00
90746	Hep B - Adult Vaccine	60.00
92551	Hearing Screening	20.00
94840	Nebulizer Treatment	25.00
94780	Pulse Oximetry	5.00
95115	Allergy-Single Injection	10.00
95117	Allergy-2 or more Injections	10.00
96110	Developmental Test, Limited	20.00
96111	Developmental Test, Extended	150.00
96372	THER/PROPH/Diag Inj, SC/IM	20.00
97597	Debridement (eg, high pressure waterjet with/without suction, sharp selective	50.00
97598	Debridement (eg, high pressure waterjet with/without suction, sharp selective	80.00
97802	Medical Nutrition Initial	35.00
97803	Medical Nutrition Re-Assessment	30.00
99173	Vision Screening	20.00
99201	OFFICE/OUTPATIENT VISIT, NEW	70.00
99202	OFFICE/OUTPATIENT VISIT, NEW	120.00
99203	OFFICE/OUTPATIENT VISIT, NEW	180.00
99204	OFFICE/OUTPATIENT VISIT, NEW	250.00
99206	OFFICE/OUTPATIENT VISIT, NEW	310.00
99211	OFFICE/OUTPATIENT VISIT, EST	40.00
99212	OFFICE/OUTPATIENT VISIT, EST	80.00
99213	OFFICE/OUTPATIENT VISIT, EST	125.00
99214	OFFICE/OUTPATIENT VISIT, EST	180.00
99215	OFFICE/OUTPATIENT VISIT, EST	220.00
99381	INIT PM E/M, NEW PAT, INF	200.00
99382	INIT PM E/M, NEW PAT 1-4 yrs	215.00
99383	PREVENTIVE VISIT, NEW, AGE 5-11	225.00
99384	PREVENTIVE VISIT, NEW, AGE 12-17	220.00
99385	PREVENTIVE VISIT, NEW, AGE 18-39	210.00
99386	PREVENTIVE VISIT, NEW, AGE 40-64	220.00
99387	INIT PM E/M, NEW PAT 65+ yrs.	255.00
99391	PER PM REEVAL, EST PAT, INF	150.00
99392	PREVENTIVE VISIT, EST, AGE 1-4	170.00
99393	PREVENTIVE VISIT, EST, AGE 5-11	175.00
99394	PREVENTIVE VISIT, EST, AGE 12-17	185.00
99395	PREVENTIVE VISIT, EST, AGE 18-39	195.00
99396	PREVENTIVE VISIT, EST, AGE 40-64	200.00
99397	PER PM REEVAL, EST PAT 65+ yrs.	210.00
99408	Smoking and tobacco cessation	15.00
99407	Smoking and tobacco cessation	25.00
99420	Health Risk Assessment	10.00
99501	Home Visit, Postnatal	225.00
99502	Home Visit, NB Care	225.00
D0145	Oral Hygiene Evaluation	40.00
D1208	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
J0898	Ceftriaxone Sodium, Per 250 Mg	5.00
J1050	Depo Provera	30.00

J7298	IUD 5 YR (MIRENA)	300.00
J7300	IUD (Copper)	450.00
J7302	IUD (Mirena)	550.00
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 Skatle	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
Q2038	Influenza Vaccine Medicare	10.00
S4693	Contraceptive Pills for BC	20.00
T1002	RN Services up to 15 mins	70.00

## DENTAL SLIDING FEE SCALE

Code	Description	Fee
BRUSH	Sonicare	60.00
D0120	Periodic Exam	55.00
D0140	Limited oral evaluation	75.00
D0145	Oral Evaluation, pt <3yrs	70.00
D0150	Comp oral Eval-new/estab patient	100.00
D0160	Detail/extensive oral eval, B/R	125.00
D0170	Limited re-evaluation estab patient	80.00
D0180	Comprehensive Periodontal Eval	85.00
D0190	Screening of Patient	35.00
D0191	Assessment of Patient	35.00
D0210	Intraoral-complete series (bw)	140.00
D0220	Intraoral periapical 1st film	30.00
D0230	Intraoral periapical ea add'l film	30.00
D0240	Intraoral occlusal film	30.00
D0250	Extraoral 1st film	35.00
D0260	Extraoral ea add'l film	30.00
D0270	Dental Bitewing single film	30.00
D0272	Dental Bitewings 2 films	45.00
D0273	Bitewings - 3 films	60.00
D0274	Dental Bitewings 4 films	85.00
D0277	Vertical bitewings-7 to 8 films	90.00
D0290	Skull & facial bone survey film	75.00
D0310	Sialography	135.00
D0320	TMJ arthrogram, incl injection	315.00
D0321	Other TMJ films, by report	180.00
D0322	Tomographic survey	260.00
D0330	Panoramic film	120.00
D0340	Cephalometric film	100.00
D0350	Oral/Facial Photographic Images	40.00
D0391	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	70.00
D0472	Accession of files, gr exam/rpt	55.00
D0473	Acc of tissue, gr mic exam/rpt	75.00
D0474	Acc of files-gr mic ex surg mar	90.00
D0475	Decalcification Procedure	105.00
D0476	Special stains for microorg	185.00
D0477	Special stains-not for microorg	185.00
D0478	Immunohistochemical stains	80.00
D0479	Tissue In-situ hybrid- incl int	120.00
D0480	Process/interpret exf cyt smear	85.00
D0481	Electron microscopy-diagnostic	90.00
D0482	Direct immunofluorescence	50.00
D0483	Indirect immunofluorescence	55.00
D0484	Consult on slides prp elsewhere	80.00
D0485	consult inc prep/slides biop mt	80.00
D0486	Brush biopsy sample, exam, report	100.00
D0501	Histopathologic examinations	25.00
D0502	Other oral path procedure, B/R	100.00
D0601	Caries risk assess risk low	35.00
D0602	Caries risk assess risk mod	40.00
D0603	Caries risk assess risk high	45.00
D0899	Unspecified diag procedure, B/R	30.00
D1110	Prophylaxis-adult	90.00
D1120	Prophylaxis-child	65.00
D1201	Prophylaxis with Fluoride- child	45.00

D1205	Prophylaxis with Fluoride- adult	45.00
D1206	Topical Fluoride Varnish	45.00
D1208	Topical Application of Fluoride	45.00
D1234	Referral Consult	40.00
D1310	Nutritional counseling	30.00
D1320	Tobacco counseling	45.00
D1330	Oral hygiene instruction	30.00
D1351	Sealant-per tooth	55.00
D1352	Preventive Resin Restoration	70.00
D1510	Space maintainer-fixed-unilateral	300.00
D1515	Space maintainer-fixed-bilateral	400.00
D1520	Space maint-remov-unilateral	350.00
D1525	Space maint-remov-bilateral	350.00
D1550	Recementation of space maint	75.00
D1555	Removal Of Fix Space Maintainer	45.00
D2110	Amalgam-1 surfaces, primary	80.00
D2120	Amalgam-2 surfaces, primary	100.00
D2130	Amalgam-3 surfaces, primary	115.00
D2131	Amalgam-4 surfaces, primary	80.00
D2140	Amalgam-one surface, primary or permanent	120.00
D2150	Amalgam-two surfaces, primary or permanent	150.00
D2160	Amalgam-three surfaces, primary or permanent	170.00
D2161	Amalgam-four or more surfaces, primary or permanent	195.00
D2210	Silicate cement-per restorat.	105.00
D2330	Resin-based composite-one surface, anterior	135.00
D2331	Resin-based composite-two surfaces, anterior	175.00
D2332	Resin-based composite-three surfaces, anterior	220.00
D2335	Resin-based composite-four + or invol incisal angle (anterior)	255.00
D2380	Composite Crown	375.00
D2381	Resin-one surface, Posterior	170.00
D2382	Resin-two surfaces, Posterior	225.00
D2383	Resin-three surfaces, Posterior	275.00
D2384	Resinfour + surfaces, Posterior	300.00
D2410	Gold foil-one surface	315.00
D2420	Gold foil-two surfaces	380.00
D2430	Gold foil-three surfaces	455.00
D2510	Inlay-metallic-one surface	900.00
D2520	Inlay-metallic-two surfaces	900.00
D2530	Inlay-metallic-three + surfaces	900.00
D2542	Onlay-metallic-two surfaces	900.00
D2543	Onlay-metallic-three surfaces	900.00
D2544	Onlay-metallic-four + surfaces	900.00
D2610	Inlay-porcel/ceramic-1 surface	900.00
D2620	Inlay-porcel/ceramic-2 surfaces	900.00
D2630	Inlay-porcel/ceramic-3+ surfaces	900.00
D2642	Onlay-porcel/ceram-2 surface	900.00
D2643	Onlay-porcel/ceram-3 surface	900.00
D2644	Onlay-porcel/ceram-4 + surface	900.00
D2650	Inlay-resin based composite-1s	900.00
D2651	Inlay-resin based composite-2s	900.00
D2652	Inlay-resin based composite-3+s	900.00
D2662	Onlay-resin based composite-2s	900.00
D2663	Onlay-resin based composite-3s	900.00
D2664	Onlay-resin based composite-4+s	900.00
D2710	Crown-resin composite(Indirect)	900.00
D2712	Crown-3/4 resin-based comp-Ind	900.00
D2720	Crown-resin w/high noble metal	900.00
D2721	Crown-resin w/most base metal	900.00
D2722	Crown-resin with noble metal	900.00
D2740	Crown-porcelain/ceramic substr	900.00
D2740.2	Deliver Crown	0.00
D2750	Crown-porc fuse high noble mtl	900.00
D2751	Crown-porc fused to base metal	900.00
D2752	Crown-porc fused noble metal	900.00
D2780	Crown-3/4 Cast High Noble Met	900.00

D2761	Crown 3/4 Predom. base Metal	900.00
D2782	Crown 3/4 Noble Metal	900.00
D2783	Crown 3/4 porcelain/ceramic	900.00
D2790	Crown-full cast high noble mtl	1,100.00
D2791	Crown-full cast base metal	1,100.00
D2792	Crown-full cast noble metal	1,100.00
D2784	Crown-titanium	1,100.00
D2799	Provisional crown	450.00
D2810	Crown-3/4 cast metallic	900.00
D2910	Resement inlay-only-partial	85.00
D2915	Resement cast or prefab post/cor	85.00
D2920	Resement Crowns	85.00
D2921	Reattach tooth fragment	175.00
D2929	Prefab porc/cerm cm Primary	400.00
D2930	Prefabricated stainless steel crown-primary tooth	215.00
D2931	Prefabricated stainless steel crown-permanent tooth	215.00
D2932	Prefabricated resin crown	245.00
D2933	Prefab all crown w/resin window	245.00
D2934	Prefab esth old stnl stl cm-prm	245.00
D2940	Protective Resoration	90.00
D2941	Interim Rest Primary	90.00
D2949	Rest Foundation for indirect	175.00
D2950	Crown buildup, include any pins	300.00
D2951	Pin retention-/tooth, (+rest)	50.00
D2952	Cast post & core in add to crown	300.00
D2953	Each add'l cast post-same tooth	175.00
D2954	Prefab post & core in add to crn	450.00
D2956	Post removal (not with endo)	190.00
D2957	Each & prefab post-same tooth	90.00
D2980	Labial veneer (laminare)-chained	670.00
D2981	Labial veneer (resin lami)-lab	1,180.00
D2982	Labial veneer (porceln lam)-lab	1,180.00
D2970	Temporary crown (fractured th)	200.00
D2971	Add'l pro-new cm undr esa dent	75.00
D2975	Coping	300.00
D2980	Crown repair, by report	170.00
D2981	Inlay Rpr Material Failure	150.00
D2982	Onlay Rpr Material Failure	150.00
D2983	Veneer Rpr Material Failure	150.00
D2990	Ran Incipient smooth surface	65.00
D3110	Pulp cap-direct, (+rest)	85.00
D3120	Pulp cap-indirect, (+rest)	85.00
D3220	Therapeutic pulpotomy (exc rest)	200.00
D3221	Pulpal debridemnt-prim/pern th	110.00
D3222	Partial pulpotomu apexogen	130.00
D3230	Pulpal therapy-anterior, primary	200.00
D3240	Pulpal therapy-posterior, prim	250.00
D3310	Root canal therapy-anterior	675.00
D3320	Root canal therapy-bicuspid	800.00
D3330	Root canal therapy-molar	950.00
D3331	Treatment of root canal obstruct	240.00
D3332	Incomplt endo ther-inopbt/unnas	250.00
D3333	Int root repair of perf defects	150.00
D3346	Retreat, prev RCT - anterior	555.00
D3347	Retreat, prev RCT - bicuspids	630.00
D3348	Retreat, prev RCT - molar	830.00
D3351	Apexification/recalcif, initial	210.00
D3352	Apexification/recalcif, interim	150.00
D3353	Apexification/recalcif, final	280.00
D3410	Apicoectomy/Periradial surg-ant	405.00
D3421	Apicoect/Perirad-bicus/1st root	500.00
D3425	Apicoect/Perirad-molar/1st root	535.00
D3426	Apicoect/Perirad (each + root)	215.00
D3430	Retrograde filling-per root	150.00
D3450	Root amputation-per root	315.00
D3460	Endodontic endosseous implant	980.00
D3470	Intentional replant, inc splint	500.00
D3910	Surg isolation of th w/rub dam	135.00
D3920	Hemisection, no root can ther	275.00
D3950	Canal prep/fit of dowel/post	150.00
D3980	Bleaching of discolored tooth	185.00
D4210	Gingivectomy-4+ per quadrant	810.00
D4211	Gingivectomy-1-3 config th/quad	225.00
D4212	Gingivectomy/plysty for restore	170.00
D4220	Gingiv curettage, surgical /quad	130.00
D4230	Anatomical crwn exp, 4+teeth/qu	500.00
D4231	Anatomical Crwn Exp, 1-3 Teeth	400.00
D4240	Ging flap, root pin, 4+ per quad	580.00

D4241	Ging flap rt pin 1-3 cntg th/qu	520.00
D4245	Apically positioned flap	520.00
D4247	Guided tis regen-nonnresorb-per	620.00
D4249	Clinic crown lengthen-hard tis	550.00
D4260	Oseous surgery-4+ per quad	740.00
D4261	Oseous surgery - 1-3 cntg th/quad	535.00
D4263	Bone replace graft-1st site/qu	390.00
D4264	Bone replace graft-each add/qu	285.00
D4265	Blo mat, eff&osseous tis regen	280.00
D4266	Guided tis regen-resorb-per	520.00
D4267	Guided tis regen-nonnresorb-per	620.00
D4268	Surg revision proc, per tooth	485.00
D4270	Pedicle soft tissue graf proc	510.00
D4271	Free soft tissue graft proced	540.00
D4273	Subepithelial con tis graft/th	685.00
D4274	Distal/proximal wedge procedure	400.00
D4275	Soft tissue allograft	630.00
D4276	Comb crnt tis&dbl pedicle grt	715.00
D4277	Free Soft Tissue Graft 1st Site	275.00
D4278	Soft Tissue Graft each add	85.00
D4320	Provisional splinting-intraor	300.00
D4321	Provisional splinting-extraor	300.00
D4341	Perio scale&root pin-4+per quad	225.00
D4342	Scaling/root Planing 1-3 Teeth	145.00
D4355	Full mouth debridemnt ev&diag	150.00
D4381	Local deliv antimicrob ag-th B/R	70.00
D4910	Periodontal maintenance	120.00
D4920	Unscheduled dressing change	60.00
D4921	Gingival irrigation	40.00
D5100.1	Master Cast IMP	0.00
D5100.3	Try In	0.00
D5100.4	Delivery Rem Proc	0.00
D5100.5	Post Del Check	0.00
D5110	Complete upper denture	1,200.00
D5110.2	Frame-Bite-shade	0.00
D5120	Complete denture -mandibular	1,200.00
D5130	Immediate denture-maxillary	1,400.00
D5140	Immediate denture-mandibular	1,400.00
D5211	Maxillary partial-resin base	900.00
D5212	Mandibular partial-resin base	900.00
D5213	Maxil partial-metal Base w/die	1,300.00
D5214	Mand partial-metal base w/die	1,300.00
D5225	Maxil partial-flex base incl ci	1,050.00
D5226	Mand partial-flex base incl ci	1,050.00
D5261	Removal un&st part denture	720.00
D5410	Adjust complete denture-maxil	85.00
D5411	Adjust complete denture-mand	85.00
D5421	Adjust partial denture-maxil	85.00
D5422	Adjust partial denture-mand	85.00
D5510	Repair complete denture base	200.00
D5520	Replace teeth-comp dent (ea th)	170.00
D5610	Repair resin denture base	200.00
D5620	Repair cast framework	275.00
D5630	Repair or replace broken clasp	255.00
D5640	Replace broken teeth-per tooth	180.00
D5650	Add tooth to exist part denture	180.00
D5660	Add clasp, exist part denture	260.00
D5670	Replace all th&acrylic-maxil	700.00
D5671	Replace all th&acrylic-mand	700.00
D5710	Rebase complete maxil denture	555.00
D5711	Rebase complete mand denture	555.00
D5720	Rebase maxil partial denture	555.00
D5721	Rebase mand partial denture	555.00
D5730	Reline complete maxil-chairside	300.00
D5731	Reline complete mand-chairside	300.00
D5740	Reline maxil partial-chairside	340.00
D5741	Reline mand partial-chairside	340.00
D5750	Reline complete maxillary (lab)	470.00
D5751	Reline complete mand (lab)	470.00
D5760	Reline maxillary partial (lab)	450.00
D5761	Reline mandibular partial (lab)	450.00
D5810	Interim comp denture (maxil)	850.00
D5811	Interim comp denture (mand)	850.00
D5820	Interim partial denture (maxil)	550.00
D5821	Interim partial denture (mand)	550.00
D5850	Tissue condition, maxillary	105.00
D5851	Tissue condition, mandibular	105.00
D5862	Preclon attachment, B/R	400.00

D5863	Overdenture-Max Complete	1,880.00
D5864	Overdenture-Max Partial	1,880.00
D5865	Overdenture-Mand Complete	1,880.00
D5867	Replacement of replacement part of semi precision attachment	65.00
D5875	Modification of removable prosthesis following Imp surgery	215.00
D5911	Facial moulage (sectional)	0.00
D5912	Facial moulage (complete)	0.00
D5913	Nasal prosthesis	0.00
D5914	Auricular prosthesis	0.00
D5915	Orbital prosthesis	0.00
D5916	Ocular prosthesis	0.00
D5918	Facial prosthesis	0.00
D5922	Nasal septal prosthesis	0.00
D5923	Ocular prosthesis, interim	0.00
D5924	Cranial prosthesis	0.00
D5925	Facial augmentat implant prosth	0.00
D5986	Florida gel carrier	110.00
D5988	Surgical splint	110.00
D5991	Topical medication carrier	110.00
D6010	Surg place implant; endosteal	1,420.00
D6012	Placmnt of intrm impl; endosteal	650.00
D6013	Sx placement mini implant	500.00
D6020	Abut place/subteendoat implant	470.00
D6040	Surgic place: eposteal implant	3,185.00
D6050	Surg place: transosteal implant	3,692.00
D6051	Interim Abutment	550.00
D6056	Dent implant sup connecting bar	2,600.00
D6058	Prefab abutment-impl placement	600.00
D6057	Custom abutment-impl placement	600.00
D6058	Abutment supported poro/cer cm	1,200.00
D6059	Abtmt supp poro fused to hi-nob	1,200.00
D6060	Abtmt supp poro fused-base mtl	1,200.00
D6061	Abtmt supp poro fused-mlt crown	1,200.00
D6062	Abutmt sup cast metal crown	1,200.00
D6063	Abtmt supp cast mtl crown-base	1,200.00
D6064	Abtmt supp cast mtl crown-noble	1,200.00
D6065	Implant supp core/cer crown	1,700.00
D6066	Implant supp poro fused mtl cm	1,700.00
D6067	Implant supported metal crown	1,700.00
D6068	Abtmt supp ret for poro/cer FPD	1,200.00
D6069	Abut sup ret-poro fad mtl FPDhn	1,200.00
D6070	Abut sup ret-poro fad mtl FPDhm	1,200.00
D6071	Abut sup ret-poro fad mtl FPDno	1,200.00
D6072	Abut sup ret-cast mtl FDP-hinob	1,200.00
D6073	Abut sup ret-cast mtl FDP-base	1,200.00
D6074	Abut sup ret-cast mtl FDP-noble	1,700.00
D6075	Implant supp ret-ceramic FPD	1,700.00
D6076	Implnt supp ret-prc fuse mtlFPD	1,700.00
D6077	Implnant sup ret-case metal FPD	1,700.00
D6078	Implnt/abut supp fxd comp edent	980.00
D6079	Implnt/abut supp fxd part edent	980.00
D6080	Implant maintenance procedures	220.00
D6090	Repair implant sup prosth, B/R	300.00
D6091	Rpl attachmt imp/abut sup prosth	175.00
D6092	Recement impl/abut sup crown	135.00
D6093	Recement impl/abut sup FPD	175.00
D6100	Implant removal, by report	750.00
D6190	Radiograph/sug Impl Index B/R	110.00
D6184	Abut sup ret-cast mtl FPD-titan	950.00
D6205	Pontic-indirect res based comp	1,180.00
D6210	Pontic-cast high noble metal	1,180.00
D6211	Pontic-cast predominantly base	1,180.00
D6212	Pontic-cast noble metal	1,180.00
D6214	Pontic-titanium	1,180.00
D6240	Pontic-porcelain fused to knob	1,180.00
D6241	Pontic-porcelain fused to base	1,180.00
D6242	Pontic-porcelain fused to nobl	1,180.00

D6245	Pontic-porcelain/ceramic	1,180.00
D6250	Pontic-resin w/ high noble met	1,180.00
D6251	Pontic-resin w/ predomnt base	1,180.00
D6252	Pontic-resin with noble metal	1,180.00
D6253	Provisional pontic	450.00
D6254	Interim Pontic	0.00
D6520	Inlay-metallic-two surfaces	650.00
D6530	Inlay-metallic-three+ surfaces	650.00
D6549	Onlay-metallic-three surfaces	900.00
D6544	Onlay-metallic-four + surfaces	900.00
D6545	Retainer-cast for resin bonded	300.00
D6548	Ret-porc/cer-resin bnd fxd pros	300.00
D6600	Inlay-porcelain/ceramic, 2 surf	650.00
D6601	Inlay-porcelain/ceramic, 3+surf	1,180.00
D6602	Inlay-cast high noble met, 2 surf	1,180.00
D6603	Inlay-cast high nob met, 3+ surf	1,180.00
D6604	Inlay-cast predomnt base, 2 surf	1,180.00
D6605	Inlay-cast predomnt base, 3+ surf	1,180.00
D6606	Inlay-cast noble metal, 2 surf	1,180.00
D6607	Inlay-cast noble metal, 3+ surf	1,180.00
D6608	Onlay-porcelain/ceramic, 2 surf	1,180.00
D6609	Onlay-porcelain/ceramic, 3+ surf	1,180.00
D6610	Onlay-cast high noble met, 2 surf	1,180.00
D6611	Onlay-cast high nob met, 3+ surf	1,180.00
D6612	Onlay-cast predomnt base, 2 surf	1,180.00
D6613	Onlay-cast predomnt base, 3+ surf	1,180.00
D6614	Onlay-cast noble metal, 2 surf	1,180.00
D6615	Onlay-cast noble metal, 3+ surf	1,180.00
D6624	Inlay-titanium	1,180.00
D6634	Onlay-titanium	1,180.00
D6710	Retainer cm-Indlr res-bas comp	1,180.00
D6720	Retainer cm-res w/ hi nob met	1,180.00
D6721	Retainer cm-resin w/ base met	1,180.00
D6722	Retainer cm-resin w/ nob met	1,180.00
D6740	Crown-porcelain/ceramic	1,180.00
D6750	Retainer cm-porc fused-hi nob	1,180.00
D6751	Retainer cm-porc fuse-base met	1,180.00
D6752	Retainer cm-porc fused-nob met	1,180.00
D6760	Retainer cm-3/4 cast h nob met	1,180.00
D6761	Crown 3/4 cast most base metal	1,180.00
D6762	Crown 3/4 cast noble metal	1,180.00
D6763	Crown 3/4 porcelain/ceramic	1,180.00
D6790	Retainer cm-full cast hi nob	1,180.00
D6791	Retainer cm-full cast base met	1,180.00
D6792	Retainer cm-full cast nob met	1,180.00
D6793	Provisional retainer crown	580.00
D6794	Retainer crown-titanium	1,180.00
D6795	Interim Retainer Crown	0.00
D6920	Connector bar	580.00
D6930	Recoment fixed partial denture	120.00
D6940	Stress breaker	190.00
D6950	Precision attachment	300.00
D6970	Cast post/core, + brdg retainer	430.00
D6971	Cast post/part of brdg retainer	265.00
D6972	Prefab post/core+ brdg retainer	340.00
D6973	Core buildup for retain, inc pin	290.00
D6975	Coping-metal	500.00
D6976	Each add'l cast post-same tooth	175.00
D6977	Each + prefab post-same tooth	80.00
D6985	Pediatric part'i denture, fixed	600.00
D6990	Unspec fixed prosth proced, B/R	760.00
D6990.1	Section FB	160.00
D7111	Extraction cmi remnts-decid th	90.00
D7120	Tooth Extraction Each Additional	75.00
D7130	Root Removal - exposed roots	95.00
D7140	Extraction, erupted tooth or exposed root	150.00

D7210	Extraction-surgical/erupt tooth	240.00
D7220	Extraction-impacted/soft tis	305.00
D7230	Extraction-impacted/part bony	365.00
D7240	Extraction-impacted/comp bony	435.00
D7241	Remov impact-comp bony w/comp	535.00
D7250	Surgic removi reaid tooth root	250.00
D7260	Oral antral fistula closure	560.00
D7261	Prim closure sinus perforation	150.00
D7270	Reimplantation/stabilization	300.00
D7280	Surgical access unerupted tooth	285.00
D7281	Expos impact/unerupt-aid erupt	285.00
D7282	Mobiliz erupt/maipos th-erupt	340.00
D7283	Plamnt of devc to faci erupt th	70.00
D7285	Biopsy of oral tissue-hard	185.00
D7286	Biopsy of oral tissue-soft	170.00
D7288	Brush biopsy-transapth sample	60.00
D7290	Surgical reposition of teeth	285.00
D7291	T/SC Fibrotomy, B/R	80.00
D7294	Plamnt:temp anch w/o surg fpa	120.00
D7310	Alveoloplasty w/ extract /quad	240.00
D7311	Alveoloplasty w/exct 1-3 th/quad	210.00
D7320	Alveoloplasty w/o extract /quad	350.00
D7321	Alveoloplasty w/o ex 1-3 th/quad	290.00
D7340	Vestibuloplasty-ridge ext -2nd	785.00
D7350	Vestibuloplasty-ridge ext (inc)	2,278.00
D7410	Excision benign lesion<1.25cm	250.00
D7411	Excision benign lesion>1.25cm	325.00
D7412	Excision benign lesion complicated	400.00
D7415	Excision malign lesion, compic	1,500.00
D7450	Rem benign odont-diam<=1.25cm	265.00
D7451	Rem benign odont-diam<1.25cm	385.00
D7471	Removal of exostose-per site	355.00
D7472	Removal of torus palatinus	375.00
D7473	Removal of torus mandibularis	405.00
D7485	Sug reduct, caseous tuberosity	350.00
D7510	Incis&drain abscess-intra soft	200.00
D7511	Incis&drain abscess-intra soft comp	275.00
D7520	Incis&drain abscess-extra soft	300.00
D7521	Incis&drain abscess-extra soft comp	0.00
D7530	Remove foreign body from tissue	205.00
D7540	Remove foreign body from bone	275.00
D7660	Occlusal orthotic device	680.00
D7910	Suture of small wounds to 5cm	200.00
D7911	Complicated suture-up to 5 cm	275.00
D7953	Bone repl graft ridge proc/site	150.00
D7960	Frenulectomy-separate procedur	225.00
D7970	Excision, hyperplast tiss-arch	300.00
D7971	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	2,400.00
D8060	Intercep orth trt, Transitional	2,400.00
D8070	Comprehensive orth, transitional	4,800.00
D8080	Comprehensive ortho, adolescent	5,000.00
D8090	Comprehensive ortho, adult dent	5,200.00
D8210	Removable appliance therapy	480.00
D8220	Fixed appliance therapy	480.00
D8680	Pre-orthodontic treatment visit	250.00
D8670	Periodic ortho visit (contract)	0.00
D8680	Orthodontic retention	0.00
D8690	ortho treatment (bill/contract)	0.00
D8691	Repair of orthodontic appliance	120.00
D8692	Retainer replacement-lost/broken	295.00
D8693	Rebond/repair of fixed retainer	150.00
D8694	Repair of Fixed Retainer	175.00
D9110	Emerg treatment, palliative	110.00
D9120	Fixed parti denture sectioning	60.00
D9210	Local anesthesia not op/surg	50.00
D9211	Regional block anesthesia	50.00

D8212	Trigeminal division blk anesth	60.00
D8215	Local anesthesia	0.00
D8220	Deep sedat/gen anesth-1st 30m	0.00
D8221	Deep sedat/gen anesth-ee+15m	0.00
D8230	Analgesia	60.00
D8248	Non IV conscious sedation	110.00
D8310	Consultation-per session	70.00
D8410	House/extended care facility	140.00
D8420	Professional hospital call	140.00
D8430	Office visit for observation	40.00
D8440	Office visit -after regular hrs	140.00
D8450	Case present, detailed/extends tx	40.00
D8610	Therapeutic drug Injection, B/R	20.00
D8812	Therap parenteral drugs, 2+	35.00
D8930	Other drugs/medications, B/R	15.00
D8910	Application of desensitize med	25.00
D8911	Apply desensitiz' resin, per th	25.00
D8920	Behavior management, by report	20.00
D8930	Treat complications-postaurgic	
D8940	Occlusal guards, by report	480.00
D8941	Fabricate athletic mouthguard	110.00
D8942	Repair/Reline of occlusal guard	260.00
D8950	Occlusal analysis-mounted case	200.00
D8951	Occlusal adjustment-limited	375.00
D8952	Occlusal adjustment-complete	800.00
D8970	Enamel microabrasion	200.00
D8971	Odontoplasty 1-2 teeth-mmv enam	80.00
D8972	External bleaching-per arch	350.00
D8974	Internal bleaching-per tooth	125.00
D8975	External Bleaching @ Home/arch	140.00