

**ONSLow COUNTY
BUDGET ORDINANCE
FISCAL YEAR 2013-14**

An ordinance to make appropriations for the current operations of Onslow County for fiscal year

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

SECTION I. General Fund

A. The following amounts are hereby appropriated in the General Fund for the operation of the County Government and its activities for the fiscal year beginning July 1, 2013 and ending June 30, 2014:

General Government.....	\$	15,106,693
Public Safety.....	\$	34,454,954
Transportation.....	\$	2,051,007
Economic and Physical Development.....	\$	4,054,712
Human Services.....	\$	47,005,131
Environmental Protection.....	\$	496,743
Cultural and Recreational.....	\$	4,522,660
Education and Education Debt.....	\$	59,763,580
Debt Service.....	\$	7,941,427
Other Programs.....	\$	2,046,348
TOTAL EXPENDITURES.....	\$	177,443,255

B. It is estimated that the following revenues will be available in the General Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Ad Valorem Tax	\$	79,650,890
Sales Tax.....	\$	33,861,928
Other Taxes and Licenses.....	\$	2,683,000
Intergovernmental Revenue.....	\$	4,367,963
Restricted Intergovernmental.....	\$	27,410,993
Permits and Fees.....	\$	3,095,836
Sales and Services.....	\$	11,175,633
Investment Earnings.....	\$	110,055
Miscellaneous Revenue.....	\$	184,760
Other Financing Sources.....	\$	2,152,935
Fund Balance.....	\$	12,749,262
TOTAL REVENUES.....	\$	177,443,255

SECTION II. Self-Insurance Fund Workmans Compensation

A. The following amount is appropriated in the Self Insurance Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

General Government.....	\$	876,738
TOTAL EXPENDITURES.....	\$	876,738

B. It is estimated that the following revenues will be available in the Self Insurance Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Investment Earnings.....	\$	4,500
Other Financing Sources.....	\$	50,000
Fund Balance.....	\$	822,238
TOTAL REVENUES.....	\$	876,738

SECTION III. Self-Insurance Fund Health

A. The following amount is appropriated in the Self Insurance Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

General Government.....	\$	8,039,379
TOTAL EXPENDITURES.....	\$	8,039,379

B. It is estimated that the following revenues will be available in the Self Insurance Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Other Financing Sources.....	\$	8,039,379
TOTAL REVENUES.....	\$	8,039,379

SECTION IV. Burton Park Fund

A. The following amounts are appropriated in the Burton Park Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Economic & Physical Development.....	\$	82,938
TOTAL EXPENDITURES.....	\$	82,938

B. It is estimated that the following revenues will be available in the Burton Park Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Fund Balance.....	\$	82,938
TOTAL REVENUES.....	\$	82,938

SECTION V. - Emergency Telephone System Fund

A. The following amount is appropriated in the Emergency Telephone System Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Public Safety.....	\$	318,706
TOTAL EXPENDITURES.....	\$	318,706

B. It is estimated that the following revenues will be available in the Emergency Telephone System Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

E-911 Surcharge.....	\$	318,706
TOTAL REVENUES.....	\$	318,706

SECTION VI. Reserve Fund

A. The following amounts are appropriated in the Reserve Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Non Departmental	\$ 2,730,348
TOTAL EXPENDITURES.....	<u>\$ 2,730,348</u>

B. It is estimated that the following revenues will be available in the Reserve Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Other Financing Sources.....	\$ 2,730,348
TOTAL REVENUES.....	<u>\$ 2,730,348</u>

SECTION VII. Public Safety Memorial Fund

A. The following amounts are appropriated in the Public Safety Memorial Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Non Departmental	\$ 82,000
TOTAL EXPENDITURES.....	<u>\$ 82,000</u>

B. It is estimated that the following revenues will be available in the Public Safety Memorial Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Donations	\$ 82,000
TOTAL REVENUES.....	<u>\$ 82,000</u>

SECTION IX. Register of Deeds Automation Fund

A. The following amounts are appropriated in the Register of Deeds Automation Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

General Government.....	\$ 77,500
TOTAL EXPENDITURES.....	<u>\$ 77,500</u>

B. It is estimated that the following revenues will be available on the Register of Deeds Automation Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Fees.....	\$ 77,500
TOTAL REVENUES.....	<u>\$ 77,500</u>

SECTION XI. Capital Improvements Fund

A. The following amounts are appropriated in the Capital Improvements Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Non Departmental Capital Outlay.....	\$ 445,700
TOTAL EXPENDITURES.....	<u>\$ 445,700</u>

B. It is estimated that the following revenues will be available in the Capital Improvement Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Other Financing Sources.....	\$ 445,700
TOTAL REVENUES.....	<u>\$ 445,700</u>

SECTION XII. Solid Waste Fund

A. The following amounts are hereby appropriated in the Solid Waste Fund for the operation of the County landfill and container sites for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Administration, Operations and Programs.....	\$ 6,393,066
Debt Service.....	\$ 809,210
TOTAL EXPENDITURES.....	<u>\$ 7,202,276</u>

B. It is estimated that the following revenues will be available in the Solid Waste Fund for the fiscal year beginning July 1, 2013, and ending June 30, 2014:

Service Fees.....	\$ 6,630,625
Other Operating Revenues.....	\$ 132,200
Investment Earnings.....	\$ 40,000
Unrestricted Intergovernmental.....	\$ 225,000
Restricted Intergovernmental.....	\$ 139,200
Fund Balance.....	\$ 35,251
TOTAL REVENUES.....	<u>\$ 7,202,276</u>

SECTION XIII. (a) There is hereby levied for the fiscal year 2013-2014 a tax on all property having a situs in Onslow County at a rate of \$0.585 on each one hundred dollars (\$100) assessed valuation of property listed for taxes as of January 1, 2013, for the purpose of raising the revenue in the General Fund Section I of this Ordinance.

This rate of tax is based on an estimated total valuation of property for the purpose of taxation of \$13,673,854,700 with an estimated collection rate of 97.39% real, personal property and 79.88% for motor vehicles.

(b) Contributions to Volunteer Fire Departments are supported by non-property tax revenues.

(c) Supplemental list of fees and charges is hereby approved and shall be effective upon the inception of the fiscal year.

SECTION XIV. (a) Further, pursuant to the School Budget and Fiscal Control Act contained in Chapter 115C, the Board of Commissioners of Onslow County limits the amount of monies to be transferred within the Board of Education budget to 25% of any particular function or purpose. Pursuant to GS 115C-429 of the General Statutes, the Board of Commissioners requires the School Finance Officer to provide monthly income and expenditure reports to all funds consistent with the purposes and functions of the Board of Education budget to the County Commissioners through the County Manager on a monthly basis.

(b) Pursuant to Chapter 39 of the 1977 Session Laws of the North Carolina General Assembly authorizing the Board of Commissioners of Onslow County to set salaries of the chairman and members of the Onslow County Board of Education, a monthly salary of \$500 is authorized for the chairman and a monthly salary of \$450 is authorized for each member.

(c) Pursuant to the Community College Budget and Fiscal Control Act contained in Chapter 115D-58, the Board of Commissioners limits the amount of monies to be transferred within the Community College budget to 25% of any particular function, purpose or project.

SECTION XV. Budget Amendments

As allowed by statute, the Board has authorized the County Manager to transfer monies from one appropriation to another within the same fund, subject to the following limitations and procedures.

(a) The County Manager may transfer amounts between objects of expenditures and revenues within a function without limitation.

(b) He may transfer amounts up to \$100,000 between functions of the same fund.

(c) He may not transfer any amounts between funds without action of the Board of Commissioners except, the County Manager may transfer amounts within and between funds for the sole purpose of funding salary and benefit adjustments consistent with the Onslow County Personnel Policy.

SECTION XVI. Contract Administration

During the course of business the County will enter into various contracts. All contracts are to be in writing with an original maintained in the files of the Purchasing Agent. Contracts shall be signed by that authorized official in accordance with the guidelines of the purchasing policy. If the contract causes the County to spend money, it is to be preaudited and sufficient funds encumbered to cover all sums falling due under the contract. Any obligation incurred in violation of this subsection is invalid and may not be enforced.

In accordance with NCGS 143-131 informal bids are required for purchase of apparatus, supplies, materials, and equipment of between \$30,000 and \$90,000 and on construction or repair contracts between \$30,000 and \$499,999.

In accordance with NCGS 143-129 formal bids are required for purchase of apparatus, supplies, materials, and equipment of \$90,000 or above and on construction or repair contracts \$500,000 or above. Contracts may be entered into on behalf of the County as outlined below:

Purchase of apparatus, supplies, materials, and equipment	Up to \$29,999 \$30,000 - \$89,999 \$90,000 and above	Purchasing Agent County Manager Board of Commissioners
IT Related Purchases	Up to \$29,999	IT Director
IT Related Services	\$30,000 - \$89,999	County Manager
(software, technology, security and Telecommunications, consulting)	\$90,000 +	Board of Commissioners

Construction or repair contracts	Up to \$29,999 \$30,000 - \$249,999 \$250,000 and above	Purchasing Agent County Manager Board of Commissioners
Change Orders	Up to \$99,999 \$100,000 +	County Manager Board of Commissioners
Services	Up to \$29,999 \$30,000 - \$149,999 \$150,000 and above	Purchasing Agent County Manager Board of Commissioners
Leases Only applies when County is Lessor Over 1 year requires Board approval	Up to \$29,999 \$30,000 - \$99,999 \$100,000 and above	Purchasing Agent County Manager Board of Commissioners

Additionally, the County Manager is authorized to enter into and execute change orders on construction contracts in amounts up to \$99,999 when the appropriate budget or capital project ordinance contains sufficient appropriated but unencumbered funds.

SECTION XVII. Capital Improvement Plan

The Board of Commissioners hereby approves the Capital Improvement Program and the funding plan which will establish a fund to cover current year expense and create a reserve for future debt payments and pay go projects. For Fiscal Year 2013-14 this will equal 6.25 cents on the tax rate.

SECTION XVIII. Emergency Response Vehicle Replacement

The Board of Commissioners gives the replacement of emergency response vehicles the top priority while also seeking to minimize the growth of the fleet. Therefore, vehicles shall be replaced on a one-for-one basis absent a program expansion approved by the Board of Commissioners or the County Manager.

SECTION XIX. Holiday Schedule

The Board of Commissioners adopts the supplemental schedule of holidays to be the official Holiday Schedule for the Fiscal Year 2013-14. This schedule to be effective upon the inception of the fiscal year.

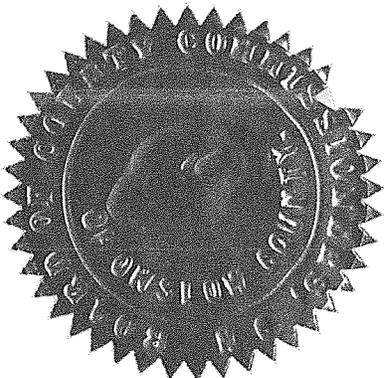
SECTION XX. Encumbered Funds

Operating funds encumbered on the financial records as of June 30, 2013, are hereby re-appropriated to this budget.

SECTION XXI. This ordinance and the budget documents shall be the basis for the financial plan for the County of Onslow for the 2012-2013 Fiscal Year. The County Manager and the Finance Officer shall administer the Budget. The Finance Officer shall establish and maintain all records, which are in concurrence with this Budget Ordinance and the appropriate Statutes of the State of North Carolina.

This ordinance shall become effective on July 1, 2013.

Adopted this the 27th day of June 2013.



ATTEST:

ON SLOW COUNTY
BOARD OF COMMISSIONERS

Paul Buchanan

Paul Buchanan
Chairman

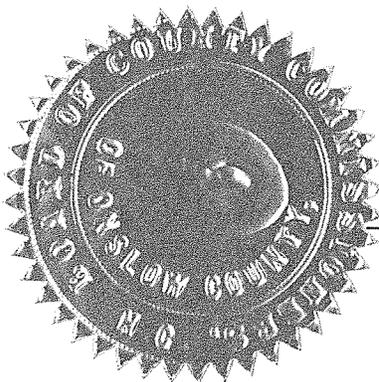
Julie S. Wand

Julie S Wand
Clerk to the Board

ADOPTED ONSLOW COUNTY
FEE SCHEDULE & CHARGES
FISCAL YEAR 2013-2014



EFFECTIVE JULY 1, 2013
APPROVED THIS THE 27th DAY OF JUNE, 2013
ON SLOW COUNTY BOARD OF COMMISSIONERS



Paul Buchanan
Chairman

Paul Buchanan

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ALL DEPARTMENTS

Bad check fee	\$ 25.00 each
Copy of Audit	\$ 15.00 each
Copies	\$.10 per page
County Flags (screen-print)	\$ 50.00 each
County Flags (sewn)	\$ 140.00 each
County License Plate	\$ 5.00 each
Cable Franchise Fee	
Falcon	3%
Time Warner	3%

GOVERNING BODY

BOC Agenda Package	
(Special Meetings, BOC Meetings and Other Meetings)	
Full	\$ 50.00 per fiscal year
Six months or less	\$ 25.00
Mailed Agenda Memo	\$ 20.00 per fiscal year
Notice of Meetings	\$ 10.00 per year

TAX OFFICE

Bad check (GS 105-357)	\$ 25.00 or 10% of the check, whichever greater, is subject to a maximum of \$ 1,000
Scrolls (printed or tape)	\$.10 per page
Certified Copy	\$ 5.00 each
2510 Engineering copier	
Bond copy	\$ 4.00 per linear ft.
Property record card (in office)	\$.10 per page
Property record card (mail)	\$ 1.00 each + .50 each add'l page
Bond Letter	\$ 5.00 each
Municipal tax collection fee	1 1/2% of collections
Privilege Licenses	
Amusements-per location	\$ 25.00
Outside city (Bagatelle table, foosball, kiddie rides, merry-go-round, pinball, shooting gallery, skating rink, swimming pool)	
Circus & animal shows	\$ 25.00 (per day)
Auto accessories/retail	\$ 12.50
Auto accessories/wholesale	\$ 37.50
Auto garage	\$ 12.50 (storing/upholstery/wash/trailers/semi-trailer)
Bowling Alley	\$ 10.00 (per alley-outside city)
Electronic Video Game	\$ 5.00 (per machine)
Elevator & Auto Sprinkler System (in Onslow)	\$100.00
Emigrant Employment Agency	\$100.00
Firearms Dealer	\$ 50.00
Itinerant Merchant	\$100.00
Loan Agency/Broker	\$100.00
Motor Vehicle Dealer	\$ 25.00
Motor Vehicle Dealer/Seasonal	\$300.00
Motorcycle Dealer	\$ 12.50
Music Machine/Jukebox/per machine	\$ 5.00
Pawnbroker	\$275.00
Palm reader	\$100.00
Peddler of farm products only	\$ 25.00
Peddler by vehicle w/merchandise	\$ 25.00
Peddler on foot w/merchandise	\$ 10.00
Pool Table/per location/outside city	\$ 25.00
Service Station/Garage/Storing/Upholstering/ Wash/Welding	\$ 12.50
Specialty Market/Flea Market	\$200.00
Weapons Dealer- (Bowie knives, daggers, Dirks, iron/metallic knuckles, leaded canes)	\$200.00
Wholesale Supply dealer by vehicle	\$ 25.00
Beer Off Premises License	\$ 5.00
Beer on/off premises lic.	\$ 25.00
Wine on/off premises lic.	\$ 25.00
Check cashing/businesses	\$100.00

Copies of Maps:

Property line (w/o aerial)	\$ 1.00 each + Shipping & Handling
Composite Aerial Overlaid	\$ 1.00 each + Shipping & Handling
Blueprint of aerial worksheet	\$ 1.00 each + Shipping & Handling
Old County Grid (1975)	\$ 1.00 each + Shipping & Handling
Town Grid	\$ 1.00 each + Shipping & Handling
New County Grid (1984)	\$ 1.00 each + Shipping & Handling

*Motor Vehicles Gross Tax Receipts 1 1/2%

5% penalty for failure or refusal to file a return or to pay the tax by the 15th of each month, not exceed 25% of the tax or \$5.00 whichever is greater. Penalty of 10% for failure to pay the tax when due, with a minimum of \$5.00.

**Interest in the amount of 3/4% per month on any delinquent account

*NC General Statute 105-275(41)

**NC General Statute 105-241.1(i)

HUMAN RESOURCES

NON-COBRA Admin. Fee (Retiree & LWOP Benefits)	5% of employee premiums
COBRA Admin. Fee	2% of employee premiums

BOARD OF ELECTIONS

Voter Registration list	\$.03 per name
Voter list on gummed labels	\$.035 per name
Voter list on floppy disk	\$ 15.00 per hour (minimum \$ 25.00)
Filing fees	1% of salary for position

REGISTER OF DEEDS

Deeds	\$26.00 (1-15 pages)
	4.00 each additional page after 15
Deeds of Trust	\$56.00 (1-15 pages)
	4.00 each additional page after 15
Instruments in General	\$26.00 (1-15 pages)
	4.00 each additional page after 15
Multiple original document references to be indexed	\$10.00 each after first reference
Multiple Instruments	\$10.00 each additional instrument
Non-Standard document	\$25.00 plus recording fee
Plats (Maps)	\$21.00 per page
D.O.T Right of Way Plans	\$21.00 first page
	\$ 3.00 each additional page
UCC-1 (1 to 2 pages)	\$38.00
(3 to 10 pages)	\$45.00
(Over 10 pages)	\$ 2.00 each additional page
UCC-11	\$38.00 per Debtor Name
	\$ 1.00 per copy
UCC Termination	\$38.00
Cancellations of Deeds of Trust	No fee
Excise Stamp Tax	\$ 1.00 on each \$500.00 or fractional part thereof of the consideration paid
Uncertified Copies	\$.10 per page in house
	\$ 1.00 per copy by mail
Certified copy of Document	\$ 5.00 first page
	\$ 2.00 each additional page
Certified Copy of Plat	\$ 5.00 per page
Notary Public Qualification	\$10.00
Marriage Licenses	\$60.00
Issuance Delayed Marriage (1 certified copy)	\$20.00
Correction of Marriage (1 certified copy)	\$10.00
Certified copies of Vitals	\$10.00 each
Delayed Birth Registration (1 Certified Copy)	\$20.00
Amendment to Vitals	\$10.00
Legitimation	\$10.00
Birth Certificate for persons over the age of 62 (When applying for Social Security)	FREE (1 copy)
Statewide Issuance of Births	\$24.00
State Amendment Fee	\$15.00
State Legitimation Fee	\$15.00
State Expedite Fee	\$15.00
Shipping & Handling for online Vitals Request	\$ 1.00
Replacement Copy Key	\$ 5.00
Multiple Copy Keys	\$ 5.00
11X17 photo copies (in house)	\$.20 per copy

GIS

GIS- Aerial Map Print 8.5 x 11	\$ 3.00
GIS- Aerial Map Print 11 x 17	\$ 5.00
GIS- Aerial Map Print 20 x 20	\$ 10.00
GIS- Aerial Map Print 24 x 24	\$ 10.00
GIS- Aerial Map Print 24 x 36	\$ 10.00
GIS- Aerial Map Print 30 x 30	\$ 10.00
GIS- Aerial Map Print 36 x 48	\$ 20.00
GIS- Buffer Map Print 8.5 x 11	\$ 2.00
GIS- Buffer Map Print 11 x 17	\$ 2.00
GIS- Buffer Map Print 20 x 20	\$ 4.00
GIS- Buffer Map Print 24 x 24	\$ 4.00
GIS- Buffer Map Print 24 x 36	\$ 6.00
GIS- Buffer Map Print 30 x 30	\$ 6.00
GIS- Buffer Map Print 36 x 48	\$ 8.00
GIS- Buffer with Table Map Print 8.5 x 11	\$ 3.00
GIS- Buffer with Table Map Print 11 x 17	\$ 3.00
GIS- Buffer with Table Map Print 20 x 20	\$ 5.00
GIS- Buffer with Table Map Print 24 x 24	\$ 5.00
GIS- Buffer with Table Map Print 24 x 36	\$ 7.00
GIS- Buffer with Table Map Print 30 x 30	\$ 7.00
GIS- Buffer with Table Map Print 36 x 48	\$ 20.00
GIS- Flood Map Print 8.5 x 11	\$ 3.00
GIS- Flood Map Print 11 x 17	\$ 5.00
GIS- Flood Map Print 20 x 20	\$ 10.00
GIS- Flood Map Print 24 x 24	\$ 10.00
GIS- Flood Map Print 24 x 36	\$ 10.00
GIS- Flood Map Print 30 x 30	\$ 10.00
GIS- Flood Map Print 36 x 48	\$ 20.00
GIS- Property Lines Map Print 8.5 x 11	\$ 2.00
GIS- Property Lines Map Print 11 x 17	\$ 2.00
GIS- Property Lines Map Print 20 x 20	\$ 4.00
GIS- Property Lines Map Print 24 x 24	\$ 4.00
GIS- Property Lines Map Print 24 x 36	\$ 6.00
GIS- Property Lines Map Print 30 x 30	\$ 6.00
GIS- Property Lines Map Print 36 x 48	\$ 8.00
GIS- Zoning Map Print 8.5 x 11	\$ 3.00
GIS- Zoning Map Print 11 x 17	\$ 5.00
GIS- Zoning Map Print 20 x 20	\$ 10.00
GIS- Zoning Map Print 24 x 24	\$ 10.00
GIS- Zoning Map Print 24 x 36	\$ 10.00
GIS- Zoning Map Print 30 x 30	\$ 10.00
GIS- Zoning Map Print 36 x 48	\$ 20.00
GIS- Soils/Topo Map Print 8.5 x 11	\$ 3.00
GIS- Soils/Topo Map Print 11 x 17	\$ 5.00
GIS- Soils/Topo Map Print 20 x 20	\$ 10.00
GIS- Soils/Topo Map Print 24 x 24	\$ 10.00
GIS- Soils/Topo Map Print 24 x 36	\$ 10.00
GIS- Soils/Topo Map Print 30 x 30	\$ 10.00
GIS- Soils/Topo Map Print 36 x 48	\$ 20.00
Street Map (42 x 83)	\$ 50.00

SHERIFF

Incident Reports	\$.10 per page
Fingerprinting	\$ 10.00
False Alarms	\$ 25.00
Concealed handguns:	
Firearm application fee	\$ 80.00 first application (State-\$45/County-\$35) \$ 5.00 all subsequent Applications (red card)
Duplicate of Permit	\$ 15.00
Renewal of handgun permits	\$ 75.00 (State-\$40/County-\$35)
Concealed Handgun Fingerprinting	\$ 10.00
Pistol permits	\$ 5.00
ID Photos	\$ 5.00
Civil Process	\$ 30.00
Precious Metals Dealer Permit	\$180.00 each
Precious Metals Empl Per (N)	\$ 10.00 each
Precious Metals Empl Per (R)	\$ 3.00 each
Precious Metals Spec Occ Permit	\$180.00 each

JAIL

Housing Federal Prisoners

TO BE DETERMINED

EMERGENCY MANAGEMENT

Hazard Material Fees

Emergency Support Vehicle	\$200.00 per hour
Fire Department Engine	\$200.00 per hour
Manpower	\$ 15.00 (hr.) per person
Rental Equipment	at costs
Supplies and Materials	at costs plus 15%
No charge	Less than an hour
Dept. of Emergency Services Personnel	\$ 34.25 per hour
Dept. of Emergency services Vehicles	\$ 25.00 per hour
Command Communications Vehicle	\$200.00 per hour

E-911

Surcharge Rate	\$ 1.00 per phone customer
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EMERGENCY MEDICAL SERVICES

BLS Non-Emergent	\$259.56
BLS Emergent	\$415.30
ALS Non-Emergent	\$311.48
ALS1 Emergent	\$493.16
ALS2 Emergent	\$713.79
ALS-1 Treat (No Transport)	\$100.00
ALS-2 Treat (No Transport)	\$250.00
Mileage (<50 miles)	\$ 8.58 per mile
Mileage (>51 miles)	\$ 8.58 per mile
Stand by Fee (ambulance)	\$ 30.00 per 30 minutes (2 hr. minimum)
Stand by Fee (QRV)	\$ 20.00 per 30 minutes (1 hr. minimum)

SMAT III, MCI Unit Fees

Emergency Services Personnel	\$ 34.25 per hour/per person
Other Personnel	\$ 15.00 per hour/per person
Rental Equipment	At Cost
Disposable Supplies/Materials	At Cost + 15%
SMAT III Trailer w/Tow Vehicle	\$200.00 per hour
MCI Trailer w/Tow Vehicle	\$200.00 per hour
Personnel Transport Vehicles	\$ 25.00 per hour

ANIMAL SERVICES

Rabies Vaccination	\$ 10.00
Heartworm Test	\$ 5.00
Owner Animal Pickup	\$ 30.00 per animal
Redemption/Boarding	\$ 40.00 1st day/\$20.00 each additional day/no max.
♦ Adoption fee	
Dogs & Puppies	
Special Event Fee	\$ 55.00 (includes spay/neuter)
Adoption Vetted Fee	\$140.00 (vetted includes spay/neuter and all vaccines)
Rescue Group Adoption Fee	\$105.00 (vetted)
♦ Senior Citizen (60+)	\$105.00
Cats & Kittens	
Special Event Fee	\$ 50.00 (includes spay/neuter) (Two for one price)
Adoption Vetted Fee	\$100.00 (vetted includes spay/neuter and all vaccines)
Special Cat Adoption Fridays	\$ 5.00
♦ Senior Citizen (60+)	\$ 75.00
♦ Spay/Neuter fee	
Dogs & Puppies	
Male	\$105.00
Female	\$105.00
Cats & Kittens	
Male	\$ 75.00
Female	\$ 75.00
Owner Turn-In	\$ 10.00 per animal
	\$ 25.00 per litter
Electronic Implantation Device	\$ 25.00
Health Certificate Fee signed by licensed vet	\$ 40.00
Dog Trap Deposit	\$200.00
Raccoon/Cat Trap Deposit	\$ 50.00

- ♦ 1. Adoption fee for Onslow County Senior Citizens aged 60+ years old with proper ID
- 2. Adoption fee is waived for recognized breed rescue groups.

Individuals over sixty years of age and are residents of Onslow County, a valid photo ID shall be produced which shall verify age and current address.

Animal Rescue Groups are defined as those groups of volunteers that are interested in rescuing animals. objective of Rescue Groups is the placement of the animal in a responsible home. Rescue Group is designated as an approved ((501C) non-profit organization.

The spay and neuter fee is included as part of the adoption fee, shall remain the same as noted in the approved fees. All other provisions of the adoption contract shall remain in effect.

An adoption application is required to be filled out by all adopters. Adopters must be (18) years of age to adopt a pet from Animal Services. Animal Services staff must approve all adoption applications. Onslow County Animal Services reserves the right to disapprove an adoption application.

ANIMAL SERVICES (CON'T.)

CITATIONS/VIOLATIONS

Section 4-9, 4-21, 4-22

Rabies Vaccination and Control

1 st	\$ 50.00
2 nd	\$100.00
3 rd	\$250.00

Section 4-6, 4-7, 4-8

Duty of owner to control animal

1 st	\$ 50.00
2 nd	\$100.00
3 rd	\$250.00

Section 4-7

Unlawful to allow dog to run loose

1 st	\$ 50.00
2 nd	\$100.00
3 rd	\$250.00

Section 4-8

Public Nuisance

1 st	\$ 50.00
2 nd	\$100.00
3 rd	\$250.00

Section 4-8.1

Regulation of Large-Volume Breeder

1 st	\$ 50.00
2 nd	\$100.00
3 rd	\$250.00

Section 4-9

Mistreatment of Animals

1 st	\$ 50.00
2 nd	\$100.00
3 rd	\$250.00

Section 4-10

Cruel Treatment prohibited

1 st	\$ 50.00
2 nd	\$100.00
3 rd	\$250.00

Section 4-5

Interference with Enforcement

1 st	\$ 50.00
2 nd	\$100.00
3 rd	\$250.00

AIRPORT

Public Parking

Less than 15 minutes	No charge
Per 30 minutes	\$ 1.00
Maximum Per Day	\$ 8.00

Employee/Tenant Parking Rates

Parking Cards	\$ 60.00
Replacement Card	\$ 50.00
2nd Sticker	\$ 10.00
Airline Employee Commuter	
Crew Member County Resident	\$200.00
Crew Member County Non-resident	\$400.00
Airside Vehicle Privilege Fee (non SIDA)	\$ 30.00

Airside Fees

Airside Business Fee - non tenant	
Annual (July-June)	\$500.00
Single Use (up to 10 days)	\$250.00
Scheduled commercial aircraft landing fee	\$ 1.18/thousand pounds (\$25.00 Min.)
Commercial Charters landing fee	\$ 1.50/thousand pounds)\$200.00 min. per operation)

T-Hangar Rentals

Large hangar (#10)	\$300.00 per month
Small Hangar	\$250.00 per month

Ground Transportation

Driver Permit per driver	\$ 15.00 per year
Taxi Application/Business fee	\$780.00 annually with Annual CPI adjustment Each July 1
Commercial Ground Shuttle (per vehicle)	\$250.00 per year 1 st vehicle, \$50 each additional vehicle
Rental Car Contract Facility Charge	\$ 3.50 per contract per day (Limited to 10 days)

ARFF Index (Fire Fighting Upgrade)

Index B	\$ 40.00 per hour (2 hour min.)
Index C	\$ 80.00 per hour (2 hour min.)

Security Fees

Background Checks & Security Badges/Keys

Fingerprinting Fee	\$ 25.00/submittal
Security Badge (STA & CHRC)	\$ 75.00/badge
Security Badge (STA Only)	\$ 45.00
*Security Badge Renewal	\$ 10.00
<i>*(New badge fees apply if not renewed within 2 months of expiration date)</i>	

Airport Issued Key	\$ 10.00/each
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Lost Replacement Badges/Keys

1 st Lost Replacement ID Badge or Key	\$ 50.00/each
2 nd Lost Replacement ID Badge or Key	\$100.00/each

◆ Penalties Assessed to employer for not returning ID Badges/Keys

TSA Regulated SIDA Badges	\$250.00/Badge
TSA Regulated Sterile Area or AOA (GA) Badge	\$100.00/Badge
Non-TSA Regulated Badges (Taxi, etc.)	\$ 50.00/Badge
Airport Issued Keys	\$ 25.00/Key
Re-coring Fees	\$100.00/each
Ramp Security Fee	\$ 40.00 per hour (2 hour min.)

♦ **49USC 46301(a)(6) FAILURE TO COLLECT AIRPORT SECURITY BADGES**
Tsa Regulatory Federal enforcement action to subject an employer to a civil penalty not to exceed \$11,000 per occurrence for failing to report or recover a terminated/resigned assigned badge or key to the Airport.

Miscellaneous Fees

Copies	\$.10 per page
Fuel Flowage Fee (where applicable)	\$.08
Maintenance Fee Per Man Hour	\$ 50.00
Conference Room Rental	\$ 25.00 per hr./min. 2 hours/max \$100.00

LAND USE

SUBDIVISIONS

Major Subdivision Plans	
Sketch Plan	\$ 300.00
Preliminary Plan	\$ 300.00
Final Plat	\$ 150.00
Revisions to Preliminary Plats	\$ 200.00
Minor Subdivision Plans	\$ 200.00
Rural Subdivisions Plans	\$ 200.00

ZONING-HEARING

Appeals	\$ 250.00
Text Amendments	\$ 250.00
Rezoning	\$ 400.00
Special Use	\$ 350.00
Buffer Waiver Application Fee	\$ 250.00
Variance	\$ 250.00

ZONING FEES

Zoning Permit	\$ 50.00
Special Requirement Site Plans	\$ 125.00
Zoning Verification Letter	\$ 15.00
Conditional Zoning Process Fee	\$ 450.00

SIGNS

On premise Sign (one)	\$ 50.00
On premise (multiple)	\$ 100.00
Temporary signs	\$ 50.00
Off premise	\$ 500.00

CELL TOWERS

Tower (new)	\$ 500.00
Co-location	\$ 300.00

MISCELLANEOUS FEES

Ordinances	\$ 5.00
Comprehensive Plan	\$ 70.00 (Hard Color Copy) (free on-line)

MINIMUM HOUSING/SOLID WASTE

Appeal to Board of Appeals	\$ 200.00
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CAMA

CAMA Minor Permit	\$ 100.00
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FLOOD

Flood Development Permit	\$ 50.00
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CENTRAL PERMITTING

Residential

1) Fee based on square footage **NOT** cost of construction.

2)*Apply minimum Fee

3) Trade permit is considered stand alone electrical, mechanical or plumbing work that **DOES NOT** include building.

Minimum Permit/Inspection Fee e.g. signs, swimming pools

	\$ 65.00
Homeowners Recovery Fund (General Contractors Only)	\$ 10.00
Building: New (Includes all Trade Fees) (Additional \$50 flood & \$10 HORF if applicable)	\$550.00 1 st 1,000 SF + \$.27/SF over 1,000 SF
Building: Additions –Alteration-Accessory-New (Additional trade fees & \$50 zoning, \$50 flood & \$10 HORF if applicable)	\$ 65.00 + .12 per SF
Trade: Mechanical	\$ 65.00 per unit
Mechanical: Additions –Alteration-Accessory-New	\$.08 per heated SF*
Fuel Piping (New)	\$ 65.00 + (\$20.00 per additional appliance)
Trade: Plumbing	\$ 65.00
Plumbing: Additions –Alteration-Accessory-New	\$ 50.00 per full bath *+\$25.00 per half bath
Trade: Electrical	\$ 65.00
Electrical: Additions –Alteration-Accessory	\$.08 per SF*
Electrical – Upgrade - Change Out	
Up to 400 amps	\$ 65.00
Over 400 amps	\$ 65.00 + \$15.00 per 100 amps
Electrical Service Pole	\$ 65.00
Refrigeration	\$ 65.00 for 1 st TON + \$ 20.00 for each additional TON (Max. \$600.00)
Moved house	\$150.00
Moved house with renovations	\$150.00 + minimum applicable Trade Fee
Docks & Piers	\$ 65.00 + \$.12 per SF
Bulkhead/Seawall/Retaining Wall	\$ 65.00 + \$.12 per LF
Single Wide Manufactured Home (up to 16 ft.)	\$300.00 (including MFH recycle fee & zoning fee)
Multi Wide Manufactured Home (> 17 ft.)	\$350.00 (including MFH recycle fee & zoning fee)
Modular Homes	\$ 50.00 + .22 per SF*(Includes all trade fees & zoning) Additional \$50 flood & \$10 HORF is applicable
Demolition	\$130.00
Cooking Hood (Commercial grade)	\$100.00
Scheduled Consultation (office or site)	\$ 65.00
Formal Plan Review: (Non-refundable) Required for Commercial-Optional for Residential	
construction cost <\$30,000	\$ 75.00/hour
>\$30,000	\$175.00/hour

Fire Code Enforcement (Residential)

Sprinkler System	\$.006 per SF*
Foster Care Fire Inspection	\$ 65.00
Assisted Living & Group Homes Fire (Annual)	\$ 65.00
Assisted Living & Group Home (New)	\$100.00
Home School (New/Annual)	\$ 65.00
Private Residence (New/Annual)	\$ 65.00
Home Day Care (New/Annual)	\$ 65.00
Foster Care (New/Annual)	\$ 65.00
Occupancy Inspection	\$ 65.00
Code: Re-inspection	\$ 50.00 (Applied if inspection is NOT READY or FAIL)
Code: One Free Inspection	Per Permit

- **Permit fees will be doubled if not obtained prior to construction. Construction is any activity following digging for footings.**

CENTRAL PERMITTING (con't.)

Commercial

1) Fee based on square footage NOT cost of construction.

2)*Apply minimum Fee

3) Trade permit is considered stand alone electrical, mechanical or plumbing work that DOES NOT include building.

Minimum Permit/Inspection Fee	\$100.00
e.g. signs, swimming pools	
Building: (Additions –Alteration-Accessory-New)	\$.20 per 1 st 1000 SF* - \$.15 over 1000 SF*
(Additional trade fees & \$50 zoning, \$50 flood & \$10 HORF if applicable)	
Trade: Mechanical (per unit)	\$100.00
Mechanical (addition-alternation-accessory-new)	\$.10 per 1 st 1000 htd SF*.08 over 1000 htd SF*
Fuel Piping	\$100.00 + \$20.00 per additional appliance
Trade: Plumbing	\$100.00
Plumbing	\$ 10.00 per fixture*(commercial new also)
Trade: Electrical	\$100.00
Electrical (addition-alternation-accessory-new)	\$.10 per 1 st 1000 SF* .08 over 1000 SF*
Electrical Upgrade/Change Out	
Up to 400 amps	\$100.00
Over 400 amps	\$100.00 + \$15.00 per 100 amps
Electrical Service Pole	\$ 65.00
Refrigeration	\$100.00 for 1 st TON +\$20.00 for each Additional TON (Max. \$600.00)
Moved house	\$150.00
Moved house with renovations	\$150.00 + minimum applicable Trade Fee
Docks & Piers	\$100.00 + .12 per SF
Bulkhead/Seawall/Retaining Wall	\$100.00 + .12 per LF
Modular Homes	\$ 50.00 + .22 per SF*
<i>(Includes all trade fees & zoning)(additional \$50 flood & \$10 HORF if applicable)</i>	
Formal Plan Review: (Non-refundable) Required for Commercial-Optional for Residential	
construction cost <\$30,000	\$ 75.00/hour
>\$30,000	\$175.00/hour
Shell Permit	\$500.00 Building + Minimum Plumbing + Fire+ Plan Review + Applicable Specialty
Upfit	Minimum/4 Trades + Fire +Plan Review+ Applicable Specialty
Fuel tanks	\$100.00 per tank
Demolition	\$200.00
Commercial Cooking Hood	\$100.00
RV Sites, Campgrounds, Park-Electric	\$100.00 + \$10 Per campsite
RV Sites, Campgrounds, Parks-Plumbing	\$100.00 + \$10 Per campsite
Scheduled Consultation (office or site)	\$ 65.00
<u>Fire Code Enforcement Fees</u>	
Construction <5000 sq. ft.	\$100.00
Construction <10000 sq. ft.	\$150.00
Construction >10000 sq. ft.	\$300.00
Sprinkler system	\$.006 per SF* Fire Pump Additional
Fire Alarm & Fire Pump	\$100.00 each
A.L.E. (Alcohol License)	\$100.00
Occupancy inspection	\$100.00
Fireworks (Retail/Sales Included Tent)	\$100.00
Fireworks (Display – show)	\$200.00
Day Care Facility (Annual)	\$ 65.00
Day Care Facility (New)	\$125.00
Assisted Living & group Home (Annual)	\$ 65.00
Assisted Living & group Home (New)	\$125.00
Third + Re-Inspection (non-compliance)	\$100.00
Code: Re-inspection	\$ 50.00 (Applied if NOT ready or FAIL)
Code: One free inspection	Per Permit

Permit fees will be doubled if not obtained prior to construction. Construction is any activity following digging for footings.

TOURISM

Occupancy Tax (GS 105-164.4)	3% of Gross receipts
Penalty for failure to file return	\$10.00 per day
Additional tax for failure to file Return and pay tax	5% of the tax due plus 5% for each month or fraction of month until paid

COOPERATIVE EXTENSION

Grain Drill Rent \$ 10.00 per day plus \$4.00 per acre

Multi-Purpose Auditorium

Full Auditorium	\$250.00
One-Third Section	\$100.00 (each section)
Catering Kitchen	\$ 50.00
Refundable Damage Deposit	\$100.00

HEALTH

ENVIRONMENTAL HEALTH

IMPROVEMENT PERMIT APPLICATION FEES

1) Individual Dwelling Unit (one house or manufactured home)	\$ 325.00
2) Multiple Dwelling Units On Common Wastewater System	\$ 162.50 per unit
3) Individual Non-residential/Commercial Unit	\$ 325.00
4) Multiple Non-residential/Commercial Units on Common System	\$ 162.50 per unit

REFUND POLICY

\$ 25.00	Full minus revisit fee (site not ready documented) by letter fee
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BUILDING PERMIT SITE VISIT REQUIRED

Existing Septic System Inspection	\$ 50.00
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CONSTRUCTION AUTHORIZATION APPLICATION FEES

1) Type I, II, IIIa, III c-g)	\$ 325.00
2) Type III b	\$ 425.00
3) Type IV	\$ 625.00
4) Type V	\$ 825.00
5) Type VI	\$1000.00

OTHER WASTEWATER PERMIT APPLICATION FEES

1) Existing Wastewater System Operation Permits (Creating a permit for an existing wastewater system when no copy of permit in file)	\$ 150.00
2) From gravity to effluent pump system	\$ 200.00
3) From any other trench type to LPP	\$ 400.00
4) Adding any type V pretreatment device	\$ 600.00
5) Revised Construction Authorization-Only (Changes in wastewater system type or location within previously approved site)	\$ 50.00

SWIMMING POOL PERMIT APPLICATION FEES

1) Inspection of 1 pool and 1 wading pool on the same deck	\$ 200.00
2) Inspection of each additional pool or spa (same site)	\$ 150.00

PLAN REVIEWS

1) Food Service Establishments	\$ 250.00
2) Swimming pools	\$ 250.00

FOOD ESTABLISHMENTS

Temporary Food Establishments	\$ 75.00
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WATER SAMPLE APPLICATION FEES

1) All samples (each)	\$ 60.00
2) Drinking water well sample Kit excluding VOC	\$ 75.00
3) Drinking water well sample kit including VOC	\$ 210.00

WELL SITE PERMIT APPLICATION FEE

Well permit & first samples	\$ 400.00
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TATTOO ARTIST PERMIT APPLICATION FEE

Tattoo artist permit (each)	\$ 400.00
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REVISITS

Site or business not ready for eval/inspect/permit as applicable	\$ 50.00
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FOOD SERVICE CLASSES

Each participant	\$ 5.00
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MIGRANT CAMP INSPECTION

Existing Septic System Inspection	\$ 50.00
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AUTHORIZATION TO CONNECT TO A MANUFACTURED HOME PARK

Less than 50 Septic Systems in park	\$ 50.00
50 to 100 Septic Systems in park	\$ 75.00
Greater than 100 Septic Systems in park	\$ 100.00

GENERAL VISIT CODES

MD Consult Level I	\$104.00
MD Consult Level II	\$185.00
MD Consult Level III	\$194.00
MD Consult Level IV	\$239.00
MD Consult Level V	\$406.00

New Patient

Office Visit, (Problem Focused)	\$ 79.00
Office Visit, (Expanded Problem Focused)	\$137.00
Office Visit, (Detailed)	\$198.00
Office Visit, (Comprehensive)	\$307.00
Office Visit, (Comprehensive)	\$389.00

Established Patient

Office Visit, (Brief)	\$ 40.00
Office Visit, (Problem Focused)	\$ 79.00
Office Visit, (Expanded Problem Focused)	\$134.00
Office Visit, (Comprehensive)	\$200.00
Office Visit, (Comprehensive)	\$270.00

FAMILY PLANNING

New Patient

Preventive Medicine, Age 9-11	\$218.00
Preventive Medicine, Age 12-17	\$218.00
Preventive Medicine, Age 18-39	\$218.00
Preventive Medicine, Age 40-64	\$218.00
Preventive Medicine, Age 65+	\$215.00

Established Patient

Preventive Medicine, Age 9-11	\$190.00
Preventive Medicine, Age 12-17	\$190.00
Preventive Medicine, Age 18-39	\$190.00
Preventive Medicine, Age 40-64	\$190.00
Preventive Medicine, Age 65+	\$208.00

CHILD HEALTH

New Patient

Preventive Medicine, Age <1	\$232.00
Preventive Medicine, Age 1-4	\$249.00
Preventive Medicine, Age 5-11	\$249.00
Preventive Medicine, Age 12-17	\$218.00
Preventive Medicine, Age 18-20	\$218.00

Established Patient

Preventive Medicine, Age <1	\$220.00
Preventive Medicine, Age 1-4	\$220.00
Preventive Medicine, Age 5-11	\$220.00
Preventive Medicine, Age 12-17	\$190.00
Preventive Medicine, Age 18-20	\$190.00

Note: Preventative Services & Office Visits will have the appropriate lab fees attached.

AF (Administrative Fee)=Applied to State Provided Vaccines

* = This service is not subject to Sliding Fee Scale adjustment

**=This service billable to Medicaid and private insurance – no out-of-pocket expense for the patient

FAMILY PLANNING CONTRACEPTIVES (sliding scale)

Depo Provera contraceptive Injection	\$ 60.00
IUD Device Paragard	\$425.00
IUD Mirena	\$525.00
IUD Insertion	\$145.00
IUD Removal	\$186.00
Oral Birth Control Pill	\$ 10.00 Per Pack
Nuva Ring (each)	\$ 25.00
Contraceptive Implant (Implanon/Nexplanon Device	\$570.00
Contraceptive Implant Implanon/Nexplanon Insertion	\$105.00
Contraceptive Implant Implanon/Nexplanon Removal	\$105.00
Contraceptive Implant Implanon/Nexplanon Removal with Reinsertion	\$210.00

MATERNAL HEALTH

Childbirth Education classes (1 unit = 1 hour)	\$ 25.00 per hour
Parenting Education classes (per attendance)	.00
Postpartum HV: mat assessment (Medicaid & Private Insurance only)**	\$ 249.00*
RHO D Immune Globulin	\$ 120.00
17P-Makena (plus an injection fee)	\$ 20.00
Pregnancy Risk Screening Incentive (Medicaid & Private Insurance Only)	\$ 65.00*
Ante partum/post partum Incentive (Medicaid & Private Insurance Only)	\$ 165.00*
Ante partum Care (4-6 visits)	\$ 817.00
Ante partum Care (7 or more visits)	\$1,461.00

ADULT HEALTH PROMOTIONS (sliding scale)

Colposcopy without biopsy	\$210.00
Colposcopy with biopsy	\$300.00
Cryosurgery	\$175.00
Endometrial Biopsy	\$213.00
Endocervical curettage	\$250.00
LEEP – Cervix	\$562.00
Polypectomy	\$250.00
Vulva Biopsy	\$170.00
Vaginal Biopsy	\$170.00
Office Visit, Brief*	\$ 40.00

*Note: Colposcopy-Vaginal Biospy service in Adult Health Promotions are for OCHD established patients only. If an outside referral is received, the prospective patient must be established by receiving an OV brief visit as a records review.

GYN Exam (see OV Expanded thru Comprehensive (new/estab.)*(Fee to be determined at time of exam based on components address by provider)

(Plus any additional labs)* (Plus Stool for Occult Blood, if age =>40)*

Glucometer Calibration (per machine)	\$ 10.00 *
TB skin test (TST)	\$ 25.00*
TB Screen form completion (HX of + TST)	\$ 25.00*
TST Read Only (administered by another office)	\$ 15.00*
Health Education Presentations for (Non-county organizations)	Contract Price*
Health Promotion/prevention package (for industry, civic groups, etc.)	Contract Price*
Intermediate Smoking & Tobacco use Cessation Counseling (per session)	\$ 30.00
Intensive Smoking & Tobacco use Cessation Counseling (per session)	\$ 50.00

NUTRITION SERVICES

Menu Planning	\$ 50.00/hr.*
Medical Nutrition Therapy, Initial Assessment (15 mins.)	\$ 50.00 each
Medical Nutrition Therapy, Re-assessment & Intervention (15 mins.)	\$ 40.00 each
Medical Nutrition Therapy, Group (2 or more) (30 mins.)	\$ 35.00 each
Diabetes Self Management Training (individual) (30 mins.)	\$ 60.00 each
Diabetes Self Management Training (Group) (2 or more) (30 mins.)	\$ 30.00 each
Weight Loss Program (minimum 10 participants per class)	\$ 10.00* per class (1 hr.)

COMMUNICABLE DISEASE

Registered Nurse Service (Medicaid & Private Insurance Only)** (per 15 minutes)	\$ 75.00
(Services rendered by MD, PA, NP see appropriate OVCPT)	
Venereal Wart Treatment	\$250.00

CHILD HEALTH (sliding scale)

Well Child Screening (see age appropriate CPT)	
Oral Evaluation, (Medicaid Only)	\$ 54.00
Topical Fluoride Varnish	\$ 46.00
Developmental Testing	\$ 15.00
Newborn assessment (Medicaid & Private Insurance Only)**	\$249.00
Hearing Screening (Performed at appropriate age in conjunction with Periodic well-child screening)	\$ 21.00
Vision Screening (Performed at appropriate age in conjunction with Periodic well-child screening)	\$ 40.00

AF (Administrative Fee)=Applied to State Provided Vaccines

* =This service is not subject to Sliding Fee Scale adjustment

**=This service billable to Medicaid and private insurance – no out-of-pocket expense for the patient

IMMUNIZATIONS (PURCHASED VACCINES)

(Immunizations Injection Fee(s) will be added to Vaccines in this section)
(Vaccines in this section are per vaccine & not subject to sliding fee scale)

Immunization Injection Fee (1 st vaccine)	\$ 30.00
Immunization Injection Fee (Subsequent vaccine(s)/per vaccine)	\$ 30.00 each
Dtap	\$ 40.00
DT (Peds)	\$ 40.00
Flu Vaccine	\$ 20.00
Fluzone High Dose	\$ 30.00
Hepatitis A, Adult (per shot)(2)	\$ 70.00 each
Hepatitis A for Children (per shot) (2)	\$ 20.00 each
Hepatitis B, Adult (per shot)(3)	\$ 56.00 each
Hepatitis B (pediatric) (per shot)(3)	\$ 20.00 each
HIB (per shot)(3)	\$ 30.00 each
HPV Gardisil (per shot) (3)	\$140.00 each
IPV (polio)	\$ 30.00
Kinrix	\$ 45.00
Meningococcal	\$110.00
MMR, Aged 19+	\$ 65.00
Pediarix	\$ 70.00
Pentacel	\$110.00
Pneumonia Vaccine	\$ 70.00
Prevnar Vaccine	\$140.00
Rabies IM (prepay)	\$200.00
Rotateq	\$ 75.00
Tdap (19 years of age and up)	\$ 45.00
Tetanus Diphtheria (Td)	\$ 25.00
Twinrix	\$ 78.00
Varicella (pre-pay)	\$ 90.00
Zostavax	\$160.00

IMMUNIZATIONS (STATE PROVIDED VACCINES)

(No out-of-pocket expense from client/subject to Vaccine for Children (VFC) eligibility guidelines)

Injection administration fee –First Shot	\$ 30.00
Injection administration fee-subsequent shot (s) or nasal/oral administration	\$ 30.00 each
DT (Peds)	AF
DtaP	AF
Tdap (Children 10-18, 1 st time college students-any age & postpartum women up to 12 months postpartum)	AF
Flu	
Hepatitis B, Peds/Adolescent (2)	AF
Hib, 4 dose	AF
Hib, 3 dose	AF
HPV	AF
IPV	AF
Menactra	AF
MMR(<19 & others)	AF
Pediarix	AF
Pneumonia	AF
Prevnar	AF
Rotateq	AF
Tetanus Diphtheria (Td)	AF
Twinrix	AF
Varicella (Chickenpox)	AF

AF (Administrative Fee)=Applied to State Provided Vaccines

* =This service is not subject to Sliding Fee Scale adjustment

**=This service billable to Medicaid and private insurance – no out-of-pocket expense for the patient

LABORATORY

In-House Lab (Sliding Fee Scale)

(Note: When in-house lab is provided, no handling or collection is attached.)

(Note: Patients with medical insurance will have lab sheet sent to OMH marked insurance/private pay with insurance documentation attached.)

(Note: Labs ordered by outside providers are not honored by the OCHD.)

(Note: Lab fees are in addition to Office Visits and Preventative Services)

Amines Test	\$ 6.00
Blood Glucose (monitor)	\$ 10.00
Blood Glucose Analyzer (1 hr. GTT)	\$ 25.00
Blood Glucose 1 hour GTT	\$ 15.00
Cholesterol Analyzer	\$ 15.00
Culture, Gonorrhea	\$ 20.00
Culture, Urine	\$ 25.00
Glucose tolerance (3 hours)(3 specimens)	\$ 38.00
Glucose tolerance (beyond 3 specimens)	\$ 25.00
Hemoglobin	\$ 10.00
Hemoglobin (A1C Finger stick)	\$ 40.00
Pregnancy Test (Urine)	No Charge
Stat Male Smear	\$ 15.00
Urinalysis automated w/micro	\$ 15.00
Urinalysis automated w/o micro	\$ 10.00
Urinalysis non-automated	\$ 10.00
Wet Mount/KOH Prep	\$ 15.00

State Lab (Sliding Fee Scale)

(Note: When State Lab is provided only the handling fee (non-Medicaid) or a Venipuncture fee (Medicaid) is charged for lab service.)

(Note: Labs ordered by outside providers are not honored by the OCHD.)

Handling Fee (CF)	\$ 15.00
Venipuncture Fee (HF)	\$ 15.00
Blood Typing, ABO	
Blood Typing, RH (D)	
Culture, Chlamydia	
Culture, Enteric	
Culture, Herpes	
Hepatitis B Surface Antigen	
HIV Antibody/Collection	
OB Panel plus	
Pap Smear, Thin Prep	
Parasitology/Stool & Ova	
Screening, Lead	
Screening, Sickle Cell	
STS/RPR/Trust	
Rubella/Marriage	
T3	
T4/Total Thyroxin	
Titer, Measles (Rubella) (Prenatal Only)	
TSH	

AF (Administrative Fee)=Applied to State Provided Vaccines

* =This service is not subject to Sliding Fee Scale adjustment

**=This service billable to Medicaid and private insurance—no out-of-expense pocket for the patient

OUTSIDE LABS

(Note: When outside (i.e., Solstas) lab is provided to an insured (private insurance, Medicaid, etc.) client, the outside lab should be instructed to bill the insurance & client directly for reimbursement and that outside lab should be provided with all pertinent client insurance information.) **(Note:** Biopsy will be directly billed to patient and/or private health insurance by outside lab. Client will encounter a handling fee from OCHD.) **(Note:** Labs ordered by outside providers are not honored by the OCHD.) **(Note:** Lab fees are in addition to Office Visits and Preventative Services)

Handling Fee (CF)	\$ 15.00*
Venipuncture Fee (HF)	\$ 15.00*
AFP Test (Chapel Hill) Prepay Service	\$100.00* + HF/CF
AST-SGOT	\$ 15.00* + HF/CF
CBC with differential	\$ 23.00* + HF/CF
Consultation PAP Smear	\$ 15.00
Culture, Throat	\$ 25.00* + HF/CF
Culture, Urine	\$ 25.00* + HF/CF
Cystic Fibrosis Testing	\$ 90.00* + HF/CF
Estradiol (GYN)	\$ 90.00* + HF/CF
FSH (Blood)	\$ 65.00* + HF/CF
Group B Strep Culture	\$ 40.00* + HF/CF
Group B Strep Probe	\$ 20.00* + HF/CF
Hep C by PCR	\$ 95.00* + HC/CF
Hemoglobin A1C (Glycosylated Hgb)	\$ 40.00* + HF/CF
Hepatic Profile/Hepatic Function Panel	\$ 40.00* + HF/CF
Hepatitis B Surface Antigen	\$ 10.00* + HF/CF
Herpes Serology (2) (each)	\$ 60.00* +HC/CF
HIV	No charge
HPV Probe	\$ 35.00
Interferon Gamma Release Assays	\$ 70.00* + HF/CF
LH (GYN)	\$ 65.00* + HF/CF
Lipid panel cardiac (LDL and HDL)	\$ 45.00* + HF/CF
Metabolic Profile, Basic (SMAC7/Chem7)	\$ 40.00* + HF/CF
Metabolic Profile, Basic Comprehensive (SMAC 12/Chem12)	\$ 60.00* + HF/CF
OB Panel	\$350.00* + HF/CF
OBB Panel	
ABO	\$ 9.00* + HF/CF
RH(D)	\$ 9.00* + HF/CF
Antibody Screen RBC	\$ 31.00* + HF/CF
Pap Smear	\$ 37.00* + HF/CF
Pap Smear (Sent to OMH for COLPO Serv)	\$ 35.00* + HF/CF
Pregnancy Test (Qualitative)	\$ 30.00* + HF/CF
Pregnancy Test (Quantitative)	\$ 50.00* + HF/CF
Progesterone	\$ 23.00* + HF/CF
Prostate Specific Antigen (PSA) Lab testing	\$ 60.00* + HF/CF
RPR	\$ 25.00* + HF/CF
Screen, Sickle Cell	No Charge
Serum Creatinine	\$ 25.00* + HF/CF
Serum Prolactin	\$ 65.00* + HF/CF
Serum Uric Acid	\$ 15.00* + HF/CF
T4 Free	\$ 45.00* + HF/CF
Thyroid Panel	
TSH (Thyroid Stimulating Hormone)	\$ 49.00* + HF/CF
T3 Uptake	\$ 40.00* + HF/CF
T4	\$ 45.00* + HF/CF
Titer, Hepatitis A	\$150.00* + HF/CF
Titer, Hepatitis C	\$ 60.00* + HF/CF
Titer, Hepatitis B Surface Antibody	\$ 45.00* + HF/CF
Titer, Mumps	\$ 60.00* + HF/CF
Titer, Rabies	\$ 90.00* + HF/CF
Titer, Rubella (Measles) (Non-Prenatal)	\$ 70.00* + HF/CF
Titer, Rubeola (Non-Prenatal)	\$ 50.00* + HF/CF
Titer, Varicella (Chickenpox)	\$ 60.00* + HF/CF

Toxoplasma IGG	\$ 25.00* + HF/CF
Toxoplasma IGM	\$ 25.00* + HF/CF
Triglycerides	\$ 20.00* + HF/CF
Vitamin D Testing	\$ 26.00* + HF/CF

AF (Administrative Fee)=Applied to State Provided Vaccines * =This service is not subject to Sliding Fee Scale adjustment
**=This service billable to Medicaid and private insurance – no out-of-pocket expense for the patient

SOCIAL SERVICES

Application fee IV-D	\$ 10.00-25.00 (depending on income)
Blood Test	\$ 69.00 per person
Child Day care*	Amount varies from \$5.00 to \$290.00 for income eligible client only
Child Custody Investigation*	\$600.00 per household

*A sliding fee scale will be utilized to ensure that the lack of resources is not an obstacle to the receipt of quality services. Fees may be reduced or waived if it can be documented that the fee would create a barrier to the service.

SENIOR SERVICES

Meals (congregate & on wheels)	Consumer Contribution ONLY
In home aide	Consumer Contribution ONLY
Transportation (to sites)	Consumer Contribution ONLY
Medical transportation	Consumer Contribution ONLY
Newsletter subscription	\$ 10.00 per year
Newsletter sponsorship – <i>Individuals</i>	\$ 20.00 per month
Newsletter sponsorship - <i>Business</i>	\$ 35.00 per month
Adult day care	\$ 35.00 per day
Private Pay Referral	\$ 10.00 per request/replacement
Instructional Classes	\$ 35.00 per student

HOSPICE

Routine home care (daily)	\$150.00
Continuous home care (daily)	\$826.94
In-patient respite care (daily)	\$154.79
General in-patient (daily)	\$632.66

HOME HEALTH

Public health nurse visit	\$125.00 per visit
Home health aide	\$ 55.00 per visit
Physical therapy	\$145.00 per visit
Speech therapy	\$145.00 per visit
Occupational therapy	\$145.00 per visit
Medical social services	\$150.00 per visit

LIBRARY

Fees

Copies (per page)	
Computer Printouts	\$.20
Ledger (11 X 17)	\$.20
Microfilm	\$.20
Regular (8.5 x 11 & 11 x 14)	\$.10
Fax (send or receive per page)	\$ 1.00
Interlibrary Loan Service Fee	\$ 3.00
Lost/Damaged Library Materials or Equipment	Cost of item + overdue fee + \$3.00 processing fee
Lost Library Card	\$ 1.00
Meeting Room (Non-governmental agencies)	\$ 25.00
Movie Maintenance Fee	\$ 1.00
Non-Resident Library Card (Annual Fee)	\$ 25.00
Past Due Account Processing Fee	\$ 10.00
Proctor Fee	\$ 30.00
Replacement Charges - Out Of Print/No Price Materials (per item)	
Audio Books	\$ 30.00
Hardcover Books	\$ 25.00
Movies	\$ 15.00
Mass Market Paperbacks	\$ 8.00
Magazines	\$ 1.00
Music CDs	\$ 10.00
Storytelling Kits	\$ 60.00
Trade Paperbacks	\$ 15.00
Research Documents (Faxed/Mailed)	\$ 5.00 (less than 6 pages)
Used Book Sale (per item)	
Hardcovers	\$ 2.00
Magazines	\$.10
Movies & Audio Books	\$ 2.00
Newer Hardcovers (<6 months old)	\$ 5.00
Paperbacks	\$.50
Sets (6 or more)	\$ 5.00
Trade Paperbacks	\$ 1.00

Fines

Overdue Library Materials (<u>per item, per day</u>)	
Books/Audio Books	\$.20
Equipment	\$ 5.00
Interlibrary loan materials	\$ 1.00
Magazines	\$.20
Movies	\$.20
Storytelling Kits	\$.50

PARKS & RECREATION

Pavilion Fees

Picnic Pavilion Reservation	\$ 30.00 (2 hours)
Picnic Pavilion Reservation Fee (Additional Hours)	\$ 10.00/hr
Permit Fee	\$ 10.00
Park Employee On-Site Fee	\$ 15.00/hr
Grassy Area/Permit Fee	\$ 10.00

Athletic Fields/Tennis Courts

Ballfields

Athletic field lights per hour	\$ 15.00
Athletic field – per hour	\$ 10.00
Athletic field per day	\$ 100.00
Ballfield Complex Multiple Fields (Per Hour)	\$ 20.00
Ballfield Complex Multiple Fields (Per Day)	\$ 150.00

Tennis

Tennis Lights	\$ 15.00/hr
Tennis Court (Per Court/1 Hour)	\$ 10.00/hr
Tennis Courts (All Courts/All Day)	\$ 100.00

Arena/Stage Area

Stage Area (Per Hour)	\$ 20.00/hr
Stage Area (All Day)	\$ 100.00
Arena (per hour)	\$ 20.00
Arena Reservation Fee (All Day)	\$ 100.00
Arena/Stage Complex (Per Hour)	\$ 30.00/hr
Arena/Stage Complex (All Day)	\$ 150.00
Basic Electric Usage Fee	\$ 10.00
High AMP Electric Usage Fee	\$ 20.00

Registration Fees

Vendor Fee	\$ 50.00
Summer Day Camp (Per 4 wk Session)	\$ 130.00
Additional Children in Family	\$ 120.00
Instructional Classes (Varies per program/course)	
Participation Fee	\$ 10.00 per hour (minimum)
Adult Softball Team Fee	\$ 400.00
Youth Athletic District Participant Fee	\$ 15.00
Athletic Registration Fee – Adult	\$ 10.00
Special Event Participation Fee	\$ 10.00
Adult Soccer (Team)	\$ 275.00
Adult basketball (Team)	\$ 375.00

MUSEUM

Book/Architectural History of Onslow County

Individuals	\$ 50.00
Book sellers	\$ 40.00 each (by case) (9 per case)

Photographic Reproduction

Private Use	\$ 10.00 (10 per request)
Commercial Use	\$100.00 per request (25 images per request)
World Rights	\$150.00
North American Distribution (including publications, multimedia use and sale)	\$100.00

MUSEUM GALLERY

Adult Admission	\$ 2.00
Youth 3-18/student tours	\$ 1.00
Summer Fun Family Pass (June 1 – October 1)	\$ 15.00 per family/household
Museum Birthday Party Program (Providing birthday party venue with themed activity & tour)	\$ 10.00 per child minimum.-(5)children max. (15)children

Community Free Days

Exhibit Opening	Free Admission
1 st Sunday of November – Museum Fest	Free Admission
International Museum Day	Free Admission
Holiday Open House	Free Admission

EXHIBIT LUNCHEON/LECTURE FEE

Luncheon/lecture/tours for changing exhibition Gallery Admission and lunch	\$ 8.00 per person
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SPECIAL EVENT VENDOR'S FEE

Vendors to participate in special events	\$ 45.00 per vendor
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EDUCATIONAL FEES

Genealogy Class	\$ 30.00
Quilting Class Fee	\$ 15.00
Cost of Fabric/Kit	\$ 9.50
Out-of-County Educational Outreach Program (Programs for out-of-county school systems)	\$ 1.00 per child/student

SOLID WASTE

LANDFILL

Municipal Solid Waste & Household trash (Includes furniture)	\$ 47.00 per ton
Recyclables	No Charge
Special handling (asbestos, etc.)	\$ 52.25 per ton
Sludge	\$ 47.00 per ton
Inert Debris: (brick, rocks, concrete, untreated/unpainted wood & uncontaminated dirt)	\$ 25.00 per ton
Construction & Demolition	\$ 47.00 per ton
Vehicle weigh-ins	\$ 5.00 each
State Disposal Tax	\$ 2.00 per ton
Yard Waste/Vegetative Debris	\$ 25.00 per ton
Television & Computer Monitors	\$ 3.00
Microwaves	\$ 5.00
Pallet Recycling Fee	\$ 25.00 per ton
Mobile Home Disposal	\$200.00 per mobile home

Container Site

Sale of County 30 gallon bag	\$ 1.50 each
Any other 30 gallon bag	\$ 1.50 each
Household furniture	\$ 3.00 each
Recyclables	No Charge

Tires

Out of State Tires	\$.75 each
Tires on Rims	\$.25 each
Tires that do not qualify for free disposal	\$.75 each

**ADOPTED FISCAL YEAR 2013-2014
ONSLOW COUNTY HOLIDAY SCHEDULE**

HOLIDAY	OBSERVANCE DATE(S)	DAY OF WEEK
Independence Day	July 4, 2013	Thursday
Labor Day	September 2, 2013	Monday
Veteran's Day	*November 11, 2013	Monday
Thanksgiving	November 28, 2013 November 29, 2013	Thursday Friday
Christmas	*December 24, 2013 December 25, 2013 December 26, 2013	Tuesday Wednesday Thursday
New Year's Day	January 1, 2014 *January 2, 2014	Wednesday Thursday
Martin Luther King, Jr. Day	January 20, 2014	Monday
Good Friday	April 18, 2014	Friday
Easter	*April 21, 2014	Monday
Memorial Day	*May 23, 2014 May 26, 2014	Friday Monday

* Additional Holiday Approved by the Board of Commissioners for FY 13-14

