

PERSON COUNTY BOARD OF COMMISSIONERS

JUNE 5, 2014

MEMBERS PRESENT

OTHERS PRESENT

Jimmy B. Clayton

Heidi York, County Manager

Kyle W. Puryear

B. Ray Jeffers

Brenda B. Reaves, Clerk to the Board

Frances P. Blalock

David Newell, Sr.

The Board of Commissioners for the County of Person, North Carolina, met in recessed session on Tuesday, June 5, 2014 at 9:00 am in the Commissioners' meeting room in the Person County Office Building for the purpose of a budget work session.

Chairman Clayton called the recessed meeting to order.

County Manager, Heidi York presented the Board of Commissioners with the 2014-2015 Budget Ordinance based on a prevailing motion of 4-1 by the Board of Commissioners on June 3, 2014, a Resolution requesting that the Person County Board of Education utilize the 2014-2015 County appropriation of \$184,283 to provide salary supplements (2%) to school employees for consideration for adoption. Ms. York added that Commissioner Puryear requested a similar resolution for the County appropriation to the Roxboro Area Chamber of Commerce to which staff prepared a Resolution requesting that the Roxboro Area Chamber of Commerce utilize the 2014-2015 County appropriation of \$3,000 to support the Personality event which is also before the Board of Commissioners for adoption.

2014-2015 BUDGET ORDINANCE:

A **motion** was made by Chairman Clayton to adopt the 2014-2015 Budget Ordinance as presented.

An **amended motion** was made by Vice Chairman Jeffers to amend the 2014-2015 Budget Ordinance with the following changes for adoption:

- Remove the recommended replacement vehicle for Animal Services in the amount of \$28,000 and appropriate \$28,000 to Piedmont Community College's current expense budget, and
- Appropriate \$10,000 to the Kirby's budget for the purpose of sound equipment by reducing both the Contingency Fund by \$5,000 and the Vehicle Maintenance budget line by \$5,000.

Chairman Clayton stated opposition to amending the Budget Ordinance reiterating local funding cannot make up the losses of revenue by the state and he noted funding nonprofits, i.e. Chamber of Commerce and the Veterans Council at the same time the county makes in-kind contributions to each was not his preference as the County has many great nonprofits that would also like to have county appropriations.

June 5, 2014

Commissioner Newell stated the Board must evaluate its priorities as the revenues are decreasing and a tax increase is prohibitive causing the citizens to lose services in the future.

Commissioner Puryear noted the Board's goal was to not raise taxes and he felt with the \$1.4M revenue generated by the revaluation, additional local funding should be spent on education, as a priority.

Vice Chairman Jeffers stated the Board should promote youth to attend higher education and his desire for all school employees to be rewarded for the good impact they have on the citizens of the county.

Commissioner Blalock stated the \$1.4M increase in revenue was eaten up by expenses noting Fiscal Year 15-16 would likely require a tax increase or a decrease in services.

Chairman Clayton called for a brief recess at 9:15 am for the purpose of allowing the Finance Director to prepare a 2014-2015 Budget Ordinance reflecting the changes per the amended motion.

Chairman Clayton reconvened the meeting at 9:21 at which time the Board of Commissioners were given a 2014-2015 Budget Ordinance reflecting the changes for the amended motion.

The **amended motion** made by Vice Chairman Jeffers and **carried by majority vote 3-2** Vice Chairman Jeffers and Commissioners Puryear and Newell voted in favor of the amended motion. Chairman Clayton and Commissioner Blalock cast the dissenting votes.



PERSON COUNTY,
NORTH CAROLINA

2014-2015



BUDGET ORDINANCE

BE IT ORDAINED by the Board of Commissioners of Person County, North Carolina (the "Board"):

Section 1. The following amounts are hereby appropriated in General Fund for the operation of the county government and its activities for the fiscal year beginning July 1, 2014 and ending June 30, 2015, in accordance with the chart of accounts heretofore established for this county and by function as listed below:

<u>EXPENDITURES</u>	<u>AMOUNT</u>	<u>PERCENT OF BUDGET</u>
General Government	\$ 5,950,407	11.1
Public Safety	12,319,548	22.9
Transportation	1,007,157	1.9
Human Services	15,319,280	28.6
Education	10,730,414	20.0
Environmental Protection	112,978	0.2
Economic and Physical Development	830,963	1.5
Culture and Recreation	1,541,388	2.9
Debt Service	4,030,834	7.5
Transfers to Other Funds and Component Unit	1,335,022	2.5
Contingency	473,810	0.9
TOTAL GENERAL FUND APPROPRIATIONS	\$ 53,651,801	100.0

Section 2. The appropriations to the Board of Education for current expense, firstly, shall be made from any funds that are dedicated to the use of the schools and secondly, shall be made from general county revenues to the extent necessary and for capital expenditures shall be by project, as listed in the the categories in the budget of the Board of Education, to the extent of the amount available for capital appropriations. Capital outlay will be distributed on a requisition basis as expenditures are incurred. Documentation of expenditures must be submitted to the Person County Finance Office in such form as they prescribe prior to reimbursement.

The appropriation of state funds from the State Library of North Carolina shall be used exclusively for operating expenditures of the Person County Public Library.

The appropriations made and revenues estimated hereafter shall be for the fiscal year beginning July 1, 2014 and ending June 30, 2015.

June 5, 2014

Section 3. It is estimated that the following revenues will be available in the General Fund:

<u>REVENUES</u>	<u>AMOUNT</u>	<u>PERCENT OF BUDGET</u>
Ad Valorem Taxes	\$ 29,638,100	55.3
Local Option Sales Taxes	6,319,519	11.8
Other Taxes	294,500	0.5
Licenses and Permits	409,200	0.8
Intergovernmental Revenues	8,347,786	15.6
Charges for Services	5,215,181	9.7
Other Revenues	184,818	0.3
Transfers from Component Unit	178,000	0.3
Fund Balance Appropriated	3,064,697	5.7
TOTAL GENERAL FUND REVENUES	\$ 53,651,801	100.0

Section 4. The following amounts are hereby appropriated, and included in the General Fund, for Debt Service for the payment of principal and interest on the outstanding debt of the county, and the expenses relating thereto:

Principal – 1996;1999;2000 Installment Financing Contract – 2008 Refinancing	\$ 2,230,000
Interest – 1996;1999;2000 Installment Financing Contract – 2008 Refinancing	56,357
Principal – 2006 Installment Financing Contract – Reroof and Paving	225,000
Interest – 2006 Installment Financing Contract – Reroof and Paving	88,545
Prin - 2010 Installment Financing Contract–Cthouse Renov & Various Re-Roofing	800,000
Int - 2010 Installment Financing Contract–Cthouse Renov & Various Re-Roofing	132,600
Prin - 2012 Installment Financing Contract–Schools Re-Roofing	208,836
Int - 2012 Installment Financing Contract–Schools Re-Roofing	108,747
Principal – 2014 Installment Financing Contract – PCRC & Re-Roofing	100,000
Interest – 2014 Installment Financing Contract – PCRC & Re-Roofing	80,749
Total	\$ 4,030,834

Section 5. The following amounts are hereby appropriated in the Person Industries & PI Material Recovery Facility (MRF) Fund:

Community Rehabilitation Program Services	\$ 2,112,008
Material Recovery Facility	519,166
Total	\$ 2,631,174

June 5, 2014

Section 6. It is estimated that the following revenues will be available in the Person Industries & PI Material Recovery Facility (MRF) Fund:

Intergovernmental Revenues	\$ 674,962
Charges for Services	1,554,014
Other Revenues	9,400
Transfer from General Fund	
Person Industries	324,553
Material Recovery Facility	<u>68,245</u>
Total	<u>\$ 2,631,174</u>

Section 7. The following amounts are hereby appropriated in the Emergency Telephone System Fund:

Emergency Telephone System	<u>\$ 412,813</u>
----------------------------	-------------------

Section 8. It is estimated that the following revenues will be available in the Emergency Telephone System Fund:

E-911 State Surcharges	<u>\$ 412,813</u>
------------------------	-------------------

Section 9. The following amounts are hereby appropriated in the Economic Catalyst Fund for future industrial incentives and expansion efforts of current industry facilities:

Industrial Recruitment Incentives	<u>\$ 525,000</u>
-----------------------------------	-------------------

Section 10. It is estimated that the following revenues will be available in the Economic Catalyst Fund:

Other Revenues	165,751
Transfer from General Fund	<u>359,249</u>
Total	<u>\$ 525,000</u>

Section 11. The following amounts are hereby appropriated in the Water and Sewer Construction Reserve Fund for the future funding of water and sewer construction:

Reserve for Water and Sewer Construction	<u>\$ 30,000</u>
--	------------------

Section 12. It is estimated that the following revenues will be available in the Water and Sewer Construction Reserve Fund:

Shared Fees	<u>\$ 30,000</u>
-------------	------------------

Section 13. The following amounts are hereby appropriated in the Stormwater Fund for funding the Stormwater Management Utility's responsibilities for protection, restoration, and management of stormwater quality:

Reserve for Stormwater Utility Management \$ 239,215

Section 14. It is estimated that the following revenues will be available in the Stormwater Fund for funding the Stormwater Management Utility's responsibilities for protection, restoration, and management of stormwater quality:

Stormwater Fees \$ 239,215

Section 15. There is hereby levied a tax at the rate of seventy cents (\$0.70) per one hundred dollars (\$100) valuation of property listed for taxes as of January 1, 2014 for the purpose of raising revenues from property taxes included in "Ad Valorem Taxes" in the General Fund in Section 3 of this Ordinance.

This rate of tax is based on an estimated total valuation of property for the purpose of taxation of \$3,960,000,000 and an estimated collection rate of 97.25%. In addition to these revenues, the County is also including licensed motor vehicle tax revenues collected by the North Carolina License Plate Agencies, which is budgeted to generate \$1,920,000 in revenues.

Section 16. Charges for services and fees by County departments, excluding those established by state statute, are levied in the amounts set forth in the attached Fee Schedule. (Attachment 1)

Section 17. The budget officer is hereby authorized to transfer appropriations within a fund as contained herein under the following conditions:

- a. She may transfer amounts between objects of expenditure within a department and between departments within the same functional area without limitation and without a report to the Board of Commissioners.
- b. She may transfer amounts up to \$10,000 between functional areas of the same fund with an official report on such transfers at the next regular meeting of the Board of Commissioners.
- c. She may not transfer any amount between funds or from the regular contingency appropriation within any fund, except that she may transfer any amount from the Information Technology Systems Fund for technology-related items, without a report to the Board of Commissioners.

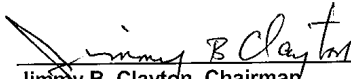
Section 18. The County Manager, or her designee, is hereby authorized to execute contractual documents under the following conditions:

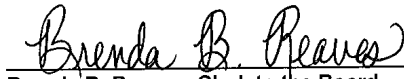
- a. She may execute contracts for construction repair projects which do not require formal competitive bid procedures.
- b. She may execute contracts for: (1) purchase of apparatus, supplies and materials, or equipment which is within budgeted department appropriations, (2) leases of personal property for a duration of one year or less and within budgeted department appropriations and (3) services which are within department appropriations.
- c. She may execute grant agreements to or from public and nonprofit organizations that are within budgeted appropriations, unless grantor organization requires execution by the Board of Commissioners.
- d. She may execute contracts, as the lessor/lessee of real property, which are of one-year duration or less, if funds are within budgeted appropriations.
- e. She may execute contracts for consultant services, which consultant fees are estimated to be less than \$10,000 and if funds are within budgeted appropriations.

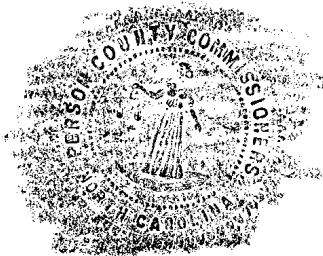
Section 19. The Finance Director may make cash advances between funds during the fiscal year without reporting to the Board of Commissioners. Any advances outstanding at fiscal year-end must be reported to the board except those involving funds where grant revenues or unreimbursed debt proceeds arise from prior county expenditures.

Section 20. Copies of the Budget Ordinance shall be furnished to the Budget Officer, the Finance Director, and the Tax Administrator for direction in the carrying out of their duties.

Adopted this the 5th day of June 2014.


Jimmy B. Clayton, Chairman
Person County Board of Commissioners


Brenda B. Reaves, Clerk to the Board



June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
Animal Control			
	Adoption Fees		
	Adoption Fee - includes age appropriate vaccinations	\$25	No change
	Deposit required for unaltered animal (Deposit will be refunded if completed before the deadline that is stated on adoption contract)	\$75	No change
	Reclaim Fees		
	1st Offense Reclaim	\$25	No change
	2nd Offense Reclaim (in one year period)	\$50	No change
	3+ Offense Reclaim (in one year period)	\$100	No change
	Regular holding per night	\$5	No change
	Quarantine holding per night	\$10	No change
	Animal Pick Up Fees		
	Pick up litter of puppies or kittens (If mother of litter is surrendered at time of pickup, there will be no charge)	\$25	No change
	Pick up injured or sick animals	\$25	No change
	Deposit fee for Humane Dog or Cat Trap	\$25	No change
	Vaccination Fees		
	Rabies Vaccine (if unvaccinated or no proof of vaccination)	\$8	No change
	5 way Vaccine	\$6	No change
Recreation Arts and Parks			
Mayo Park	Cabins		
	Small (Per Night)	\$50	No change
	Large (Per Night)	\$65	No change
	Camp Sites		
	RV (1-4) and (9-18) (Per Night)	\$23	No change
	Waterfront Tent Sites (5-8) (Per Night)	\$18	No change
	Non-Waterfront Primitive Sites (19-30) (Per Night)	\$10	No change
	Non-Waterfront Group Site (Per Night)	\$75	No change
	Shelters (Numbered 1-8)		
	Four Hours or Less	\$25	No change
	Four Hours or More	\$50	No change
	Environmental Education and Community Center		
	Resident (Hourly)	\$35	No change
	Resident (Daily, 8 Hours)	\$200	No change
	Resident Deposit	\$200	No change
	Non-Resident (Hourly)	\$53	No change
	Non-Resident (Daily, 8 Hours)	\$300	No change
	Non-Resident Deposit	\$500	\$200
	Amphitheatre		
	Local Non-Profit Agencies (Rental)	\$150	No change
	Local Non-Profit Agencies Rehearsal (Per Hour)	\$25	No change
	Private Organizations (Rental)	\$500	\$300
	Private Organizations Rehearsal (Per Hour)	\$50	No change
	Private Organizations or Individuals; Non-Performance (Rental)	\$250	No change
	Private Organizations or Individuals; Non-Performance Rehearsal (Per Hour)	\$20	No change
	Resident Security Deposit	\$200	No change
	Non-Resident Security Deposit	\$500	\$200
	Staffing of Rangers and Officers for the rental or events (Requested)	\$15 per hour	No change
	Canoes and Kayaks		
	Four Hours or Less (Per Vessel)	\$10	No change
	Half Day (12 Hours) (Per Vessel)	\$15	No change
	Full Day (24 Hours) (Per Vessel)	\$20	No change
	Weekend (48 Hours) (Per Vessel)	\$40	No change
	Security Deposit	\$25	No change
	Horse Shoes	\$5	No change
	Corn Hole Set	\$5	No change
	Lake Maps		
	Purchased at Office (Each)	\$6	No change

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Purchased by Mail or (Internet)	\$7	No change
	Bundle of Fire Wood	\$5	No change
	RV Dump Station (Non-Camper) Per Use	\$20	No change
	EECC Equipment		
	Chairs and Tables		
	Resident Chairs (Indoor)	\$1	No change
	Resident Chairs (outdoor)	\$1	\$1.50
	Resident Tables (Indoor)	\$2	No change
	Resident Tables (outdoor)	\$3	No change
	Non-Resident Chairs (Indoor)	\$1	\$2
	Non-Resident Chairs (Outdoor)	\$2	No change
	Non-Resident Tables (Indoor)	\$3	No change
	Non-Resident Tables (Outdoor)	\$5	No change
	AV Equipment		
	Resident Hourly (Per Unit)	\$5	No change
	Resident Daily (Per Unit) (8 Hours)	\$25	No change
	Non-Resident Hourly (Per Unit)	\$8	No change
	Non-Resident Daily (Per Unit) (8 Hours)	\$40	No change
	Power Point Projector		
	Resident Hourly	\$10	No change
	Resident Daily (8 Hours)	\$50	No change
	Non-Resident Hourly	\$15	No change
	Non-Resident Daily (8 Hours)	\$75	No change
Kirby Civic Auditorium and Gallery	Rental		
	Private for Profit Performance	\$300	No change
	Private Non-Profit Org Performance	\$200	No change
	School and Government Org	N/A	N/A
	Private for Profit Rehearsal	\$25 per hour	No change
	Private Non-Profit Rehearsal	\$25 per hour	No change
	Lighting Technician	\$17 per hour	No change
	Spotlight Technician	\$12 per hour	No change
	Spotlight Equipment (Categories II&III)	\$10 per hour	No change
	Sound Technician	\$17 per hour	No change
	Sound Equipment (Categories II&III)	\$10 per hour	No change
	Sound Equipment (Non-profit)	\$10 per hour	No change
	Sound Equipment (Private Performance)	\$50 per performance	No change
	Piano Tuning Request or Move	\$150	No change
	All Security Deposits	\$200	No change
	Concession Stand Fee	\$25 per day	No change
	Staff Utilization Fee	\$10 per hour	No change
	Consignment Ticket Sales \$1.00-\$10.00	NEW	\$0.50 per ticket
	consignment Ticket Sales \$11.00-\$15.00	NEW	\$1 per ticket
	consignment Ticket Sales \$16.00-\$20.00	NEW	\$1.5 per ticket
	Consignment Tickets Sales \$20.00-Up	NEW	\$2 per ticket
	Consignment Ticket Sales Tax (NC State Privilege Tax)	NEW	0.0675%
	Consignment Sales (arts, products, etc.)	Negotiated by Director based on market and trends	No change
Recreation Program and Facilities	Athletic Programs	Registration fees are set to cover the expense of operating each program	
	Recreational Programs	Registration fees are set to cover the expense of operating each program	
	Recreation Program Late Fees	NEW	Based on program costs
	Facilities		
	Picnic Shelters (4 hours or less)	\$25	No change
	Picnic Shelters (4 hours or more)	\$50	No change
	Field Rentals(4 hours of less)	\$75	No change
	Field Rental (4 hours or more)	\$150	No change
	Field Rental (Full Weekend)	\$200	No change
	Field Light Rental (per hour)	\$25	No change
	Gym Rental (per hour, min of 2 hours	\$35	No change

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Concession Stand Rent (Hot Foods, Per Season)	\$200	No change
	Concession Stand Rent (Pre-packed Food, Per Season)	\$100	No change
	Tennis Courts (One Court) 4 hours or less	\$15	No change
	Tennis Courts (One Court) 4 hours or more	\$25	No change
	Tennis Courts (weekend rental)	\$125	No change
	Bleacher Rental	\$100	No change
	All Security Deposits	\$200	No change
	Person County Office Building Auditorium Rental Fee	\$25 per hour	No change
	Person County Office Building Auditorium Security Deposit	\$200	No change
	Person County Office Building Auditorium Kitchen Fee	\$15	No change
	Returned Check	\$25	No change
Planning			
	ZONING PERMITS		
	Residential: SFD, MH, Modular Home, or Duplex Construction, Additions, Alterations, and Accessory Structures (storage sheds, garages, pools, etc.)	\$50	No change
	Structures with an estimated value of less than \$200 (ie. patios, well houses)	Permit fee waived	No change
	Installation/Construction of Multi-Family	\$75	No change
	Location of Business in Existing Building	\$60	No change
	Accessory Structure for Business or Industry	\$75	No change
	All other construction/Uses not listed	\$75	No change
	Off premises sign zoning permit	\$200	No change
	All other sign zoning permits	\$40	No change
	Structures built without a permit	DOUBLE	No change
	Home occupations	\$50	No change
	Variance request	\$250	No change
	Appeals	\$250	No change
	Rezoning requests	\$250 + \$10 PER ACRE	No change
	Special use permit	\$250 + \$10 PER ACRE	No change
	Conditional use permit	\$250	No change
	Text amendment	\$250	No change
	Vested rights	\$250	No change
	Minor plats approval fee	\$25 + \$10 PER LOT	No change
	Major plats approval fee	\$200 + \$10 PER LOT	No change
	Final subdivision plat approval	\$200	No change
	Revisions to approved subdivision	\$100	No change
	Variation to subdivision ordinance	\$200	No change
	Bond review	\$30	No change
	Street renaming	\$200	No change
	Street Sign fee	\$125	No change
	Review fee exceeding density levels in watershed	\$100	No change
	Cellular tower re-certification	\$100	No change
	Cellular tower fee	\$5,000	No change
	Co-Locate fee	\$2,000	No change
	Consultant fee for towers	\$6,500	No change
Library			
	Overdue fines for books, audios, CDs, magazines (Individual item cap \$5)	\$0.10 per day	\$0.20 per day
	Overdue fines for DVD's (Individual item cap \$5)	\$1 per day	No change
	Photocopies/Computer Print-outs	\$0.10 per page	\$0.20 per page
	Replacement Cards for lost, stolen, missing cards	\$5	No change
	Out of County Fee for library card	\$25	No change
	Out of State Fee for library card	\$75	No change
	Sales	\$0.50 for book bags	No change
Emergency Medical Services (EMS)			
	Basic Life Support	\$425	No change
	Advanced Life Support 1	\$475	No change
	Advanced Life Support 2	\$575	\$685
	Specialty Care Transport	\$650	\$750

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Loaded Mileage Charge	\$9.75 per mile	No change
	Treatment, No transport	NEW	\$150
	Special Event Coverage (3 hour minimum)	\$100 per hour	No change
GIS			
	8.5 X 11 or 11 X 17	\$2	No change
	18 X 24	\$5	No change
	24 X 36	\$10	No change
	Wall Map (35 X 40)	\$20	No change
	CD/DVD	\$20	No change
	Person County Mapbook	\$40 (Pages only- notebook not included)	No change
	500' Buffer Map & Property owner list	\$5 (8.5 X 11); \$10 (18 X 24)	No change
	Custom requests requiring extensive personnel time	\$40/hour	No change
Sheriff			
Civil Process	Service Fee (In State)	\$15	No change
	Service Fee (Out of State)	\$100	No change
Records Division	Fingerprints	\$15	No change
	Concealed Weapon Permits	\$90	No change
	Concealed Weapon Permits - Renewal	\$85	\$75
	Concealed Weapon Permits - Duplicate	\$15	No change
	Pistol Permits	\$5	No change
	Report Copy	\$3	No change
Attorney's Request	Criminal History Check	\$10	No change
	Driver History Check	\$10	No change
	National History Check	\$10	No change
Firearm Storage Fee	1-5 Weapons	\$5 per month	No change
	6-10 Weapons	\$10 per month	No change
	11-15 Weapons	\$15 per month	No change
	16 or more Weapons	\$20 per month	No change
Public Health			
	Collection by Venipuncture	\$16	No change
	IUD Insertion	\$162	No change
	IUD Removal	\$206	No change
	Fetal Nonstress Test	\$99	No change
	Antepartum Care 4-6 visits	\$1,154	No change
	Antepartum Care 7+ visits	\$1,756	No change
	Ultrasound	\$100	No change
	Lipid Profile	\$25	No change
	Urinalysis	\$10	No change
	Pregnancy Test	\$25	No change
	Amines	\$12	No change
	Blood Ocult, Feces	\$14	No change
	Cholesterol	\$19	No change
	Glucose Screening	\$19	No change
	One Hour GTT	\$20	No change
	GTT 3hr	\$48	No change
	GTT 3hr added samples	\$19	No change
	A1C	\$35	No change
	Diagnostic Panel	\$40	No change
	Blood Lead	\$26	\$30
	PSA	\$26	\$30
	Thyroid Profile w TSH	\$40	No change
	Hemoglobin	\$12	No change
	Rabies Titer	\$45	No change
	PPD	\$25	No change
	Varicella Titer	\$43	No change
	GC Culture	\$28	No change
	Vag B Strep	\$21	No change

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Uricult	\$30	No change
	Wetmount	\$19	No change
	PAP	NEW	\$20
	Imm Adm nasal/oral	\$15	\$18
	Imm Adm nasal/oral each add'l	\$14	\$16
	Imm Adm single	\$28	\$35
	Imm Adm each add'l	\$14	\$18
	Hep A (>=19)	\$73	No change
	Hep A (1-18)	\$35	No change
	Twinrix	\$105	No change
	Hib	\$28	\$30
	Gardasil	\$156	\$157
	Influenza (6-35 mo)	\$30	\$25
	Influenza (3yr+)	\$30	\$25
	Flu Mist	\$30	\$25
	Influenza High Dose		*
	Kinrix	\$55	No change
	Pentacel	\$85	\$89
	PCV - 13 Prevnar	\$120	\$150
	Rabies IM	\$205	\$230
	Rotavirus	\$77	\$83
	MMR	\$60	\$62
	MMRV	\$142	\$174
	IPV	\$31	No change
	Td	\$22	\$25
	DTAP (Daptacel, Tripedia, Infarix)	\$25	\$29
	Tdap (Adacel, Boostrix)	\$44	\$46
	Varicella	\$98	\$104
	Pediarix	\$78	No change
	Pnuemonia	\$67	\$76
	Menomune	\$108	No change
	Menactra	\$123	\$130
	Zoster Shingles	\$175	\$183
	Hep B (0-19)	\$25	No change
	Hep B (20+)	\$65	\$60
	Hearing Screen	\$25	No change
	Developmental Screen	\$35	No change
	Therapeutic Injection	\$25	\$35
	Handling Fee	\$25	No change
	Vision Screen	\$20	No change
	New Problem Focused	\$88	No change
	New Exp Problem Focus	\$153	No change
	New Detailed	\$165	No change
	New Comprehensive	\$344	No change
	New Comp/High Severity	\$275	No change
	Minimal Nurse	\$50	No change
	Est Problem Focused	\$100	No change
	Est Exp Problem Focus	\$149	No change
	Est Detailed	\$224	No change
	Est Comprehensive	\$205	No change
	99381 New Physical Exam	\$259	No change
	99382 New Physical Exam	\$279	No change
	99383 New Physical Exam	\$277	No change
	99384 New Physical Exam	\$244	No change
	99385 New Physical Exam	\$244	No change
	99386 New Physical Exam	\$286	No change
	99391 Est Physical Exam	\$120	\$160
	99392 Est Physical Exam	\$246	No change
	99393 Est Physical Exam	\$245	No change
	99394 Est Physical Exam	\$212	No change
	99395 Est Physical Exam	\$213	No change

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	99396 Est Physical Exam	\$233	No change
	Autism Screen	\$21	No change
	PPHV	\$278	No change
	NBHV	\$278	No change
	Dental Screen	\$59	No change
	Dental Varnish	\$51	No change
	Influenza Adm		*
	Pnuemonia Adm		*
	Depo Provera	\$60	\$85
	Rhogam Injection	\$140	No change
	Alpha Hydroprogesterone	\$27	No change
	Paragard IUD	\$387	\$506
	Mirena IUD	\$750	No change
	OCP	\$6.50	No change
	RN Services (TB/STD)	\$84	No change
	Returned Check	\$25	No change
	Medical Record Copy (per page)	\$0.50	No change
	Accounting of Disclosure	\$0.25	No change
	Hep B Surface Ab	\$40	No change
	MMR Titer	\$76	No change
	Smoking and tobacco cessation 3-10 mins	\$15	No change
	Smoking and tobacco cessation >10 mins	\$25	No change
	54050 Destruction of lesion(s), penis papilloma	\$105	No change
	56501 Destruction of lesion(s), vulva papilloma	\$110	No change
	Antibody Screen	NEW	\$10
	ABO Grouping	NEW	\$5
	Rh Typing	NEW	\$5
	Postpartum Care Only	\$125	No change
	Note: * LHD Cost According to Current Medicare Rate		
Environmental Health	Improvement Permit (Site Evaluation) <600 gpd	\$200	No change
	Improvement Permit (Site Evaluation) >600 gpd	\$300	No change
	Construction Authorization (Type Ila and Illg)	\$150	No change
	Construction Authorization (Type Illb)	\$300	No change
	Construction Authorization (Type IV)	\$400	No change
	Construction Authorization (Type V and VI)	\$500	No change
	Construction Authorization (Repairs) Type Ila and Illg	\$150	No change
	Construction Authorization (All others)	\$300	No change
	Required Maintenance Inspections V(a)	\$125	No change
	Mobile Home Replacement	\$150	No change
	Building Addition (with site visit)	\$150	No change
	Permit Revision (no site visit)	\$75	No change
	Revisit Fee	\$30	No change
	Well Permit (new/replacement) (includes water analysis)	\$300/\$200	No change
	Well Repair Permit	\$75	No change
	Bacteriological Water Samples	\$50/\$25 (resample)	No change
	Chemical Water Sample	\$40	No change
	Nitrate Water Sample	\$40	No change
	Petroleum Water Sample	\$55	No change
	Pesticide Water Sample	\$50	No change
	Well Camera	\$150	No change
	Restaurant Plan Review	\$100	No change
	Temporary Food Establishment Plan Review	\$75/event	No change
	Pool permits	\$150/yr	No change
	Tattoo Artist permits	\$200/yr	No change
Register of Deeds	INSTRUMENTS IN GENERAL:		
	1 st Page thru 15 pages	\$26	No change
	Page 16 and subsequent pages (each page)	\$4	No change
	Additional multi-instrument filing	\$10	No change
	DEEDS OF TRUST – MORTGAGES:		
	1st Page thru 15 pages	\$56	No change

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Page 16 and subsequent pages (each page)	\$4	No change
	Additional multi-instrument filing	\$10	No change
		(\$1.00 Per \$500.00/\$2.00 per \$1,000.00)	No change
	EXCISE TAX (DOCUMENTARY STAMPS):		
	PLATS:		
	Record	\$21	No change
	Highway Right-of-Way Plans	\$21	No change
	Additional Page (highway right-of-way maps only)	\$5	No change
	Certified copies	\$5	No change
	UNIFORM COMMERCIAL CODE (UCC FINANCING STATEMENTS) – (Article 9): (Real Property related ONLY – fixture, timber or as-extracted collateral)		
	1 – 2 Pages (effective date 7-15-2003)	\$38	No change
	3 – 10 Pages	\$45	No change
	Over 10 Pages	(\$45.00 plus \$2.00 per page)	No change
	UCC copy request (mailed copies – per page)	\$1	No change
	UCC search request prior to 7-1-2001	\$30	No change
	NON-STANDARD DOCUMENT FEE: (Effective 7-1-2002)	\$25	No change
	MARRIAGE LICENSES:		
	Issuing License	\$60	No change
	Delayed Certificate with copy	\$20	No change
	Corrections	\$10	No change
	NOTARY QUALIFICATION/OATH:	\$10	No change
	NOTARY AUTHENTICATION:	\$5	No change
	NOTARIZATION OF SIGNATURES (per signature):	\$5	No change
	CERTIFIED COPIES OF OTHER DOCUMENTS:		
	1st Page	\$5	No change
	2nd and subsequent pages (each page)	\$2	No change
	Comparing copies for certification	\$5	No change
	VITAL RECORDS: (Birth/Death/Marriage)		
	Certified copy of birth/death/marriage	\$10	No change
	Delayed Birth Applications/Registration (for another county)	\$10	No change
	Delayed Birth Applications/Registration (received from another county)	\$10	No change
	Delayed Birth Applications/Registration (No change county)	\$20	No change
	Amendments (Preparation)	\$10	No change
	Legitimations	\$10	No change
	NC Vital Records Certified Copy	\$24	No change
	NC Vital Records Amendments & Legitimations	\$15.00 payable to NC Vital Records	No change
	COPY MACHINE OR LASER PRINTER (each page)	\$0.50	No change
	MAILED PHOTOCOPIES (each page) (up to 10 pages - \$.50 per page thereafter)	\$1	No change
	PLAT COPIES (Whole page 18 X 24)	\$2	No change
	(Half page 11 X 17)	\$1	No change
	FAX USAGE (send or receive; per document)	\$2	No change
Tax Administration			
	Color GIS Printout	\$2	No change
	Black/White Copies	\$0.10	No change
	Tax Card	\$0.25	No change
	Copy of Tax Database (Access)	\$40	No change
Inspections			
New Homes			
	Up to 1200 sq ft	\$495	No change
	1201 to 2000 sq ft	\$615	No change
	2001 to 3000 sq ft	\$780	No change
	3001 to 5000 sq ft	\$875	No change

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	5001 sq ft and up	\$875 plus \$0.20 per sq ft + 500 sq ft	No change
	Fees reflect all trades		
	Homeowners Recovery Fee	\$10	No change
	Separate Inspection for Temp Serv. Pole	\$55	No change
Mobile Homes		W/O AC & With AC	
	Single Wide	\$209.00 / \$259.00	No change
	Double Wide	\$259.00 / \$309.00	No change
	Triple Wide & tag units	\$275.00 / \$325.00	No change
	Fees reflect all trades		No change
	Deck fees (2 trips)	\$100	
Modular Homes	On-frame(including triple &tag units)	\$451	No change
	Off-frame (w/no finishable attic)	\$451	No change
	Off-frame (w/ a finishable attic or 2nd story)	\$501	No change
	**No plan review is needed for on-frame modulars.		No change
	Please have plans on site for all inspections**		
	Fees reflect all trades		
	Deck fees (2 trips)	\$100	No change
Multi-Family Dwellings	First Unit	\$550	No change
	Each Additional Unit	\$165	No change
	Fees reflect all trades		
Residential Additions/Remodel/ Fire Damage	Up to 400 sq.ft. plus trade fees	\$93	No change
	401 to 800 sq. ft. plus trade fees	\$142	No change
	801 to 1200 sq. ft. plus trade fees	\$.20 per sq. ft	No change
	Over 1200 sq.ft	use new home fees	No change
	Trade Fees:		
	Plumbing	\$50	No change
	Electrical	\$50	No change
	Mechanical	\$50	No change
	** Additions & Remodel fees do not include trade fees**		
	Additions often do not utilize all 4 trades		
	** Trade fee for electrical does not reflect change of service construction**		
	* Trade fee for mechanical doesn't reflect installation or change out of HVAC units*		
Non-Residential Fees	Job Cost:		
	\$0 - \$2500.00.....	\$250	No change
	\$2501 - \$25,000.....	\$375	No change
	\$25,001 - \$50,000.....	\$500	No change
	\$50,001 - \$100,000.....	\$750	No change
	\$100,000 - \$200,000.....	\$1,318	No change
	\$200,000 - \$350,000.....	\$2,572	No change
	\$350,000 - \$500,000.....	\$3,825	No change
	\$500,001 - \$750,000.....	\$5,060	No change
	\$750,000 - \$1,000,000.....	\$6,185	No change
	1,000,001+ Jobs..... Add \$2.75 per \$1000 over		
	Miscellaneous Non-Residential		
	Foundation Permit (4trips)	\$200	No change
	Demolition Permit (2trips)	\$100	No change
	Modular Classrooms/office	\$282 w/out AC	No change
		\$350 w/AC	No change
	Temp. Work Trailer	\$228 w/out AC	No change
		\$278 w/AC	No change
Electrical Fees	Electrical:		
	New service/New Const.	included in fee	
	Residential Serv.Change--		
	~up to 200 amp	\$50	No change
	~exceeding 200 amps	\$96	No change
	Farm Buildings/ Shops/ Agriculture		
	~up to 200 amp	\$50	No change
	~exceeding 200 amps	\$96	No change

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Temporary Power Permit (Residential)	\$100	No change
	Fine for occupying a residence before CO is issued.	\$2,000	No change
	<u>Non-residential Services:</u>		
	100 amp service	Current Fee(\$60) +(Based on Job Cost)	No change
	150 amp service	Current Fee(\$70) +(Based on Job Cost)	No change
	200 amp service	Current Fee(\$80) +(Based on Job Cost)	No change
	300 amp service	Current Fee(\$90) + (Based on Job Cost)	No change
	400 amp service	Current Fee(\$110) +(Based on Job Cost)	No change
	service increase per amp .40		
	480 volt system up to 400amp	Current Fee(\$300)+ (Based on Job Cost)	No change
	480 volt system Over 400 use formula		
	.00050 per volt amp		
	amps x voltage x .00050 = fee (added to the original \$300)		
	Alarm Systems	\$50 Plus (Based on Job Cost)	No change
	Temporary Power Permit (Commercial)	\$100	No change
	Fine for occupying a commercial building before CO is issued.	\$2,000	No change
Mechanical Fees	<u>Mechanical:</u>		
	Non-Residential:		
	Hood-Commercial Cooking Equipment-	\$50 plus Fee (Based on Job Cost)	No change
	Refrigeration -	\$50 plus Fee (Based on Job Cost)	No change
	Residential:		
	Replacement/Changeout	\$50 per trip	No change
	~with or without increase in BTU's~		
	Does not include electrical permit fee if a permit is needed		
Plumbing Fees	<u>Plumbing:</u>		
	Residential:	\$50 per trip	No change
	Non-Residential:	Based on Job cost	No change
Accessory Buildings	Unfinished walls	\$99	No change
	Finished/closed walls	\$132	No change
	Garage (unfinished) plus trade fees	NEW	\$150
	Garage (finished) plus trade fees	NEW	\$200
	Pre-fab placed on lot	\$50	No change
	Trade Fees	\$50 each	No change
	Farm Accessory Bldg. (Trade fees that apply)	\$50 each	No change
Signs	Base Fee	\$100	No change
	Wall-mount Base Fee	\$50	No change
	Trade Fee (Electrical)	\$50	No change
Swimming Pools	Base Fee	\$99	No change
	Trade Fees	\$50	No change
Miscellaneous	Permit Fee for Single Trade	\$50 (per trip)	No change
	Gas piping Permit	\$50	No change
	Moved Homes plus trade fees	\$162	No change
	Building Compliance Inspect per trip	\$60	No change
	Issuance of Duplicate Placard per card	\$5	No change
	Searching & or duplication for past permit inspection records or Certificate Of Occupancy	\$1 per page	No change
	Restamp Plans (lost original sets)	\$25	No change
	Work begun w/out permits	Double Fees	No change

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Permit Renewal/Expired Permit (Permits expired for more than 18 months will not be re-issued. A new permit must be obtained.)	50% of original fee	No change
	Any Special Inspection	\$65	No change
	Re-inspection Fee	\$60 per trip	No change
	Not ready for inspection	\$60/trade	No change
	10 or more code violations	\$100	No change
	2nd Reinspection	\$100	No change
	3rd Reinspection	\$150	No change
	4th Reinspection	\$300	No change
	Minimum Fee (not covered in fee schedule)	\$50	No change
	Residential Decks (2 trips)	\$100	No change
	Change of Occupancy Permit (No Building permit required)	\$60	No change
	Administrative Fee for contractor change on residential permit	NEW	\$60
	REFUND POLICY- A refund will be issued when requested in writing for any residential permit which has not expired and the construction has not been started.		
Fire Prevention Fees	ABC Inspection (all trades)	\$100	No change
	AES(Hood) Field Performance Test	\$75	No change
	Fire Alarm Performance Test	\$75	No change
	Carnivals & Fairs	\$150	No change
	Amusement Buildings	\$100	No change
	Tent Inspection	\$60	No change
	Blasting:		
	Blasting Permit & Inspection (30 days)	\$150	No change
	(90 days)	\$300	No change
	Fireworks Event	\$100	No change
	Plan Reviews: (Fire code approval)		
	Building :		
	0-999 sq. ft.	\$25	No change
	1,000-2,499 sq.ft.	\$50	No change
	2,500-9,999 sq.ft.	\$100	No change
	10,000-49,999 sq.ft.	\$200	No change
	50,000+ sq.ft	\$300	No change
	AES Plan Review	\$50	No change
	Fire Alarm Plan Review	\$75	No change
	Sprinkler(per riser)/Standpipe/Pump Plan Review	\$75	No change
	Tank Plan Review (per tank)	\$50	No change
	Compliance/Required Routine Inspections:		
	Residential Care/Group Homes	\$100	No change
	Institutional Facility/Nursing Home	\$100	No change
	Foster Care	\$55	\$60
	Daycare	\$55	\$75
	Home Daycare	NEW	\$50
	Churches	NEW	\$50
	Schools	NEW	\$50
	Hazardous & Factory Industrial		
	0-3,000 sq. ft.	NEW	\$50
	3,001-5,000 sq. ft.	NEW	\$100
	5,001-10,000 sq. ft.	NEW	\$150
	10,001-50,000 sq. ft.	NEW	\$200
	50,001-100,000 sq. ft.	NEW	\$250
	Over 100,000 sq. ft.	NEW	\$300
	Business & Mercantile		
	0-3,000 sq. ft.	NEW	\$50
	3,001-5,000 sq. ft.	NEW	\$100
	5,001-10,000 sq. ft.	NEW	\$150
	10,001-50,000 sq. ft.	NEW	\$200
	50,001-100,000 sq. ft.	NEW	\$250

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Over 100,000 sq. ft.	NEW	\$300
	Misc. Compliance Inspections (Not listed)	\$50	No change
	Tank Inspection	\$100	No change
	UGST/AGST (Install, Remove, Abandon, Alter)	\$100	No change
	<u>Re-inspection Fees:</u>		
	1st visit Violations corrected	No Charge	No change
	2nd visit	\$50	No change
	3rd visit	\$75	No change
	4th visit & subsequent visits	\$150	No change
	<u>Fines:</u>		
	Burning w/out Permit		
	Residential 1st Offense	\$50	No change
	Residential 2nd Offense	\$100	No change
	Burning w/out Permit		
	Commercial 1st Offense	\$500*	No change
	Commercial 2nd Offense	\$1000*	No change
	based on Per Pile/ or Stack		
	Locked Exit / Exit Obstructed		
	1st Offense	\$200	No change
	2nd Offense	\$500	No change
	Overcrowding		
	1st Offense	\$300	No change
	2nd Offense	\$600	No change
		\$1.95 or 2.5% of permit fee	No change
	Credit Card convenience fee		No change
A double Permit Fee will be charged for any permit for which work was done without a permit being issued.			
Stormwater			
	Stormwater plan review deposit (non-single family residential only)	\$1,000	No change
	Residential stormwater construction inspection fee	\$50	No change
	Commercial and subdivision stormwater construction inspection fee	\$100	No change
	Stormwater permit fee (Inside Falls Lake Watershed)	\$15	No change
	Annual stormwater inspection fee (single family residential and commercial properties with BMP's designed to treat one acre or less of impervious surface)	NEW	FREE
	<u>Outside of Falls Lake Watershed</u>		
	Single Family Residential		
	< 2 acres	\$6 annual fee	No change
	2 to < 10 acres	\$8 annual fee	No change
	10 to < 100 acres	\$10 annual fee	No change
	100 acres or more	\$12 annual fee	No change
	Non-single Family Residential		
	<2 acres	\$4 annual fee + \$2 per 4,300 sq ft of impervious area	No change
	2 to < 10 acres	\$6 annual fee + \$2 per 4,300 sq ft of impervious area	No change
	10 to < 100 acres	\$8 annual fee + \$2 per 4,300 sq ft of impervious area	No change
	100 acres or more	\$10 annual fee + \$2 per 4,300 sq ft of impervious area	No change
	<u>Inside of Falls Lake Watershed</u>		
	Single Family Residential		
	< 2 acres	\$16 annual fee	No change
	2 to < 10 acres	\$22 annual fee	No change
	10 to < 100 acres	\$28 annual fee	No change
	100 acres or more	\$34 annual fee	No change

June 5, 2014

**FY 2014-2015
Adopted Fee Schedule**

Attachment 1

Department	Fee Type	FY2013-2014 Adopted Fees	FY 2014-2015 Adopted Fees
	Non-single Family Residential		
	< 2 acres	\$8 annual fee + \$8 per 4,300 sq ft of impervious area	No change
	2 to < 10 acres	\$14 annual fee + \$8 per 4,300 sq ft of impervious area	No change
	10 to < 100 acres	\$20 annual fee + \$8 per 4,300 sq ft of impervious area	No change
	100 acres or more	\$26 annual fee + \$8 per 4,300 sq ft of impervious area	No change

A RESOLUTION REQUESTING THAT THE ROXBORO AREA CHAMBER OF COMMERCE UTILIZE THE 2014-2015 COUNTY APPROPRIATION OF \$3,000 TO SUPPORT THE PERSONALITY EVENT:

A **motion** was made by Commissioner Puryear and **carried 4-1** to adopt a Resolution requesting that the Roxboro Area Chamber of Commerce utilize the 2014-2015 County appropriation of \$3,000 to support the Personality event. Chairman Clayton cast the lone dissenting vote.

**A RESOLUTION REQUESTING THAT THE
ROXBORO AREA CHAMBER OF COMMERCE UTILIZE THE
2014-2015 COUNTY APPROPRIATION OF \$3,000
TO SUPPORT THE PERSONALITY EVENT**

Whereas, the Person County Board of County Commissioners finds that providing funding in support of the annual two-day Personality Festival is important; and

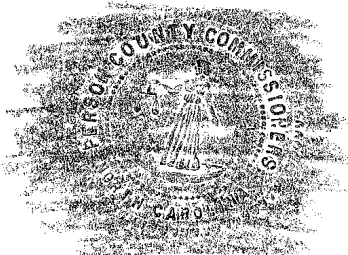
Whereas, the Person County Board of Commissioners understands the daily operations of the Chamber depend on the profitability of the Personality Festival; and

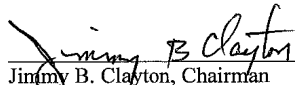
Whereas, the Person County Board of County Commissioners has included in its budget an appropriation to the Roxboro Area Chamber of Commerce in the amount of \$3,000 as the Personality event is the Chamber's largest fundraiser with the revenue generated to assist with its operating expenses; and

Whereas, the Personality Festival brings 10,000 to 15,000 people to the Uptown Roxboro, resulting in an economic development impact to the community, in addition to a quality of life event for its citizens.

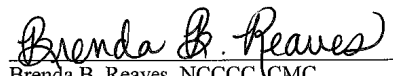
NOW THEREFORE BE IT RESOLVED by the Person County Board of County Commissioners that the Roxboro Area Chamber of Commerce is strongly urged to utilize the amount of \$3,000 appropriated to it in the 2014-2015 Person County budget for sponsorship of the Personality Festival event.

Adopted, this, the 5th day of June, 2014.




Jimmy B. Clayton, Chairman
Person County Board of Commissioners

Attest:


Brenda B. Reaves, NCCCC, CMC
Clerk to the Board

June 5, 2014

A RESOLUTION REQUESTING THAT THE PERSON COUNTY BOARD OF EDUCATION UTILIZE THE 2014-2015 COUNTY APPROPRIATION OF \$184,283 TO PROVIDE SALARY SUPPLEMENTS (2%) TO SCHOOL EMPLOYEES:

A motion was made by Vice Chairman and carried 5-0 to adopt a Resolution requesting that the Person County Board of Education utilize the 2014-2015 County appropriation of \$184,283 to provide salary supplements (2%) to school employees.

**A RESOLUTION REQUESTING THAT THE
PERSON COUNTY BOARD OF EDUCATION UTILIZE THE
2014-2015 COUNTY APPROPRIATION OF \$184,283
TO PROVIDE SALARY SUPPLEMENTS TO SCHOOL EMPLOYEES**

Whereas, the Person County Board of County Commissioners finds that providing educational opportunity to its school aged citizens is one of the most important responsibilities of society and its public officials; and

Whereas, the Person County Board of Commissioners finds that maintaining competent, committed and dedicated employees is essential to providing that educational opportunity; and

Whereas, the Person County Board of County Commissioners has included in its appropriation to the Person County Board of Education an amount in excess of its usual appropriation of \$184,283 in response to the Board of Education's request for an increase to the local salary supplement provided to Person County Board of Education employees; and

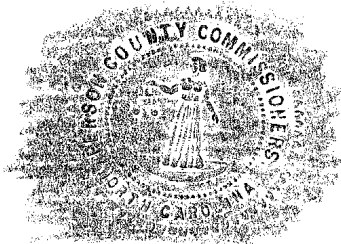
Whereas, the Person County Board of County Commissioners finds that an increase in the local salary supplement of Person County Board of Education employees would encourage retention and recruitment of the high quality school employees needed in Person County; and

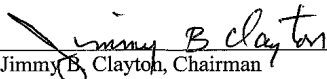
Whereas, the Person County Board of County Commissioners finds that an increase in the local salary supplements is of highest priority.

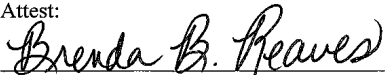
NOW THEREFORE BE IT RESOLVED BY THE PERSON COUNTY BOARD OF COUNTY COMMISSIONERS THAT:

- 1) The Person County Board of Education is strongly urged to utilize the amount of \$184,283 appropriated to it in the Fiscal Year 2014-2015 Person County Budget for the sole purpose of providing a local salary supplement of 2% distributed in the following amounts:
 - Certified/Teachers \$ 24,313
 - Classified \$146,200
 - Principals \$ 13,770
- 2) A copy of this resolution be transmitted to the Person County Board of Education and all local media outlets.
- 3) A copy of this resolution be posted on the Person County website.

Adopted, this, the 5th day of June, 2014.




Jimmy B. Clayton, Chairman
Person County Board of Commissioners

Attest:

Brenda B. Reaves, NCCCC, EMC
Clerk to the Board

June 5, 2014

ADJOURN:

A **motion** was made by Vice Chairman Jeffers and **carried 5-0** to adjourn the meeting at 9:26 am.

Brenda B. Reaves
Clerk to the Board

Jimmy B. Clayton
Chairman