



ANNUAL BUDGET ORDINANCE

Durham County

North Carolina

FY 2008-09

WHEREAS, the proposed budget for FY 2008-09 was submitted to the Board of Commissioners on May 27, 2008 by the Durham County Manager and filed with the Clerk to the Board on that date pursuant to G.S. 159-11;

WHEREAS, on June 9, 2008, the Durham County Board of Commissioners held a public hearing on the budget pursuant to G.S. 159-12;

WHEREAS, on June 23, 2008, the Durham County Board of Commissioners adopted a budget ordinance making appropriations and levying taxes in such sums as the Board of Commissioners considers sufficient and proper in accordance with G.S. 159-13;

BE IT ORDAINED by the Durham County Board of Commissioners that for the purpose of financing the operations of Durham County, North Carolina for the fiscal year beginning July 1, 2008 and ending June 30, 2009, there are hereby appropriated from taxes and other revenues the following by function and fund:

Section 1. Summary of Appropriations by Fund and Function - FY 2008-09

Function	General Fund	Swap Fund	Capital Financing Fund	Special Revenue Funds	Debt Service Fund	Enterprise Fund	Total Appropriation
General Government	\$33,077,416	---	---	---	---	---	\$33,077,416
Public Safety	\$48,580,049	---	---	\$4,338,885	---	---	\$52,918,934
Transportation	\$12,500	---	---	---	---	---	\$12,500
Environmental Protection	\$3,793,070	---	---	---	---	---	\$3,793,070
Economic and Physical	\$6,152,321	---	---	\$651,791	---	---	\$6,804,112
Human Services	\$442,777,155	---	---	---	---	---	\$442,777,155
Education	\$110,014,051	---	---	---	---	---	\$110,014,051
Cultural and Recreation	\$11,987,936	---	---	---	---	---	\$11,987,936
Utilities	---	---	---	---	---	\$9,171,179	\$9,171,179
Other	\$27,516,857	\$700,000	\$37,554,082	\$2,371,222	\$43,659,307	\$660,000	\$112,461,468
Total Appropriations	\$683,911,355	\$700,000	\$37,554,082	\$7,361,898	\$43,659,307	\$9,831,179	\$783,017,821

Section 2. Summary of Revenues by Fund and Revenue Category - FY 2008-09

Category	General Fund	Swap Fund	Capital Financing Fund	Special Revenue Funds	Debt Service Fund	Enterprise Fund	Total Appropriation
Taxes	\$241,988,972	---	\$13,658,322	\$6,118,873	---	---	\$261,766,167
Licenses and Permits	\$915,900	---	---	---	---	\$2,500	\$918,400
Intergovernmental	\$395,292,463	---	---	---	---	---	\$395,292,463
Contributions and Donations	\$2,334,104	---	---	---	---	---	\$2,334,104
Investment Income	\$2,700,000	---	\$100,000	\$19,850	\$50,000	---	\$2,869,850
Rental Income	\$29,200	---	\$399,631	---	\$26,716	---	\$455,547
Service Charges	\$15,382,213	---	---	---	\$228,738	---	\$15,610,951
Enterprise Charges	---	---	---	---	---	\$9,257,679	\$9,257,679
Sewer Connection Fees	\$654,700	---	---	---	---	\$496,000	\$1,150,700
Other Revenues	\$374,913	\$700,000	---	---	---	---	\$1,074,913
Other Financing Sources	\$24,238,890	---	\$23,396,129	\$1,223,175	\$43,353,853	\$75,000	\$92,287,047
Total Revenue	\$683,911,355	\$700,000	\$37,554,082	\$7,361,898	\$43,659,307	\$9,831,179	\$783,017,821

Section 3. For purpose of raising revenues to finance appropriations for the foregoing expenditures, the following ad valorem taxes are hereby levied on all property subject to ad valorem taxes within the county on January 1, 2008 at an anticipated collection rate of 98.5 percent. Rates are per \$100.00 of assessed valuation of taxable property.

District	Rate
Durham County-countywide	\$.7081

Section 4. For purpose of raising revenues to finance appropriations for the foregoing expenditures, the following ad valorem taxes are hereby levied on all property subject to ad valorem taxes within the county on January 1, 2008 at an anticipated collection rate of 98.3 percent. Rates are per \$100.00 of assessed valuation of taxable property.

District	Rate	District	Rate
Bahama Fire District	\$.0600	Lebanon Fire District	\$.1000
Bethesda Fire District	\$.0900	New Hope District	\$.0675
Eno Fire District	\$.0570	Parkwood Fire District	\$.1100
		Redwood Fire District	\$.1075

Section 5. There is hereby levied a tax at the rate shown below, per \$100.00 valuation of property listed for taxes as of January 1, 2008, for property located within the Durham County portion of the Durham-Wake Counties Research Triangle Park Research and Production Service District for the raising of revenue for said district. The anticipated collection rate is 98.3 percent.

	Tax Rate	Appropriation
Research & Production Service District	\$.0361	\$651,791

There is hereby appropriated to the Durham-Wake Counties Research and Production Service District from the net proceeds of this tax the amount of \$651,791 for use in said district in such manner and for such expenditures as is permitted by law from the net proceeds of this tax. In the event the actual net proceeds from the tax levy of the Research and Production Service District exceed the appropriated amount, the actual net proceeds from the tax shall constitute the appropriation from said tax levy.

Section 6. 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 Schedules. (See Attachment 1)

Section 7. The following authorities shall apply to transfers and adjustments within the budget:

- a) The County Manager may authorize transfers within a function up to 15% cumulatively without report to the Board.
- b) The County Manager may transfer amounts up to \$20,000 between functions of the same fund with a report to the Board of Commissioners at the subsequent regular meeting of the Board.
- c) The Budget Officer may approve intradepartmental transfer requests between appropriation units and between departmental programs within the limits of the approved budget.
- d) The County Manager may enter into the following agreements within funds:
 - Form and execute grant agreements within budgeted appropriations;
 - Execute leases of up to \$15,000 for normal and routine business within budgeted appropriations (County as Tenant only);
 - Enter consultant, professional, maintenance, or other service agreements of up to \$40,000 within budgeted appropriations;
 - Approve renewals for service and maintenance contracts and leases;
 - Purchase of apparatus, supplies, materials or equipment and construction or repair work not requiring formal bids by law;
 - Reject any and all bids and readvertise to receive bids;
 - Waive any bonds or deposits, or performance and payment bonds requirements when authorized or permitted by applicable law.
- e) County Manager can transfer between functions, and/or funds for merit, pay plan adjustments, health benefits, and reclassifications.
- f) Transfers between funds and transfers from the contingency account may be executed **only** by the Board of Commissioners.

Section 8. In accordance with North Carolina General Statute 115D-54, the following appropriations are made to Durham Technical Community College. All accumulated and unexpended and unencumbered amounts at the end of the fiscal year shall be reported to Durham County within 30 days of the completion of the external audit.

Current Expense Fund	\$4,189,944
Capital Outlay Fund	<u>\$614,602</u>
Total Appropriation	\$4,804,546

Section 9. In accordance with G.S. 115C-429(b), the following appropriations are made to the Durham Public Schools. The budget resolution adopted by the Durham Public Schools Board of Education shall conform to the appropriations set forth in the budget ordinance.

The total local appropriation for Durham Public Schools for FY 2008-09 is as below:

Current Expense	\$102,728,739
Capital Outlay	<u>\$2,370,000</u>
Total Appropriation	\$105,098,739

- a) In addition, the Durham Public Schools budget should reflect local appropriations by purpose, function, and project. Once adopted, such resolution shall not be amended without the prior approval of the Board of Commissioners if the cumulative effect of such amendment would be to increase or decrease the amount of county appropriations allocated by purpose, function, or project by 15 percent or more.
- b) The Board of Commissioners and the County Manager shall be informed in writing of the audited fund balance amounts within 30 days of completion of the external audit.
- c) Transfers between capital outlay and current expense shall be approved by the Board of Commissioners.
- d) Durham Public Schools is authorized to use Public School Building Capital Funds, Public School Building Bond Funds, and Lottery Funds for capital outlay requests, with the approval of the Board of Commissioners.

Funding (including debt service) exceeds the required merger agreement rate of \$1,960 per pupil.

Section 10. In addition, it is the intent of the Durham County Board of Commissioners in appropriating these funds that the Board of Education allocates sufficient funds to continue the teacher supplement at a rate of 12.5 percent for teachers with less than 10 years experience; 13.5 percent for teachers with 10-20 years experience; and 14.5% for teachers with 20 years or more experience.

Section 11. In addition, it is the intent of the Durham County Board of Commissioners in appropriating these funds that the Board of Education allocate continuation funding for the Encore! Middle School After School program as well as an additional \$35,000 in funding to meet the State mandated changes in program hours of service for after-school programs.

Section 12. In accordance with G.S. 159-13.1, the following financial plans for intragovernmental service funds are hereby approved.

RISK MANAGEMENT FUND

Estimated Revenue \$2,433,685
Estimated Expense \$2,433,685

CAFETERIA PLAN FUND

Estimated Revenue \$1,416,449
Estimated Expense \$1,416,449

Section 13. In accordance with G.S. 159-14, the following trust funds are established and the proceeds are estimated as follows:

Law Enforcement Officers Trust Fund	\$170,415
George Linder Memorial Fund	\$250
Community Health Trust Fund	\$4,534,892

Section 14. This ordinance incorporates an amendment in the capital financing policy to designate County Contribution at 2.25% of dedicated revenues for pay-as-you-go projects instead of 20%.

Section 15. In accordance with G.S. 159-13, a copy of this ordinance shall be filed with the County Manager, the Finance Officer, the Clerk to the Board, and the County Tax Administrator.

Adopted this the 23rd day of June 2008.

Department	Type of Fee	FY 2007-2008 Adopted Fees	FY 2008-2009 Adopted Fees
All Departments	8 1/2" x 11" paper copies	\$.05 per page (unless stated otherwise)	\$.05 per page (unless stated otherwise)
Animal Control	Impoundment:		
	1st Offense + boarding fee + civil penalty	\$25	same
	2nd Offense + boarding fee + civil penalty	\$60	same
	3rd Offense + boarding fee + civil penalty	\$95	same
	4th Offense & subsequent offenses	\$150	same
	Boarding		
	Dogs	\$12/day	same
	Cats	\$8/day	same
	Civil Penalties		
	1st Offense	\$50/Offense	same
	2nd Offense	\$100/Offense	same
	3rd Offense and subsequent offense	\$150/Offense	same
	License Fee		
	Unaltered animals	\$75/animal	same
	Altered Animals	\$10/animal	same
	Rabies Vaccination	\$8	\$10
Board of Elections	Reports - Letter Size	\$.01 per page	Free
	Diskettes and CDs - Processing Fee	\$25	same
	Labels - Duplex on 8 1/2 X 11 paper	\$.01 per page	Free with furnished labels
	Certificates	\$1	same
	Maps:		
	8 1/2 X 11	\$2	Free
	34 X 42	\$10	same
Fire Marshal	see attached detail		
General Services	Solid Waste Management Fee (County)	\$85.00/year	\$90.00/year
	Solid Waste Management Fee (City)	\$65.00/year	\$70.00/year
	Solid Waste Management Fee (Out-of-county users)	\$140.00/year	\$150.00/year
Library	Overdue fines on all materials (books, DVDs, CDs, etc.)	Fee structure will be the same for all materials: 3 day grace period/ \$1.00 on 4th day/ 25 cents per day, maximum \$5 per book; maximum \$25 per account when all items returned; maximum fines allowed for checkout \$10; referral to collection agency (Unique Mgmt Svces.) when balance in lost materials exceeds \$50.	same
	Legal Notice Fee	\$10/account at time of notification 60 days	same
	AV rental equipment	\$5.00/day per item, no maximum	same
	Duplicating	10 cents/page	same
	Out-of-county users	\$45	same

Department	Type of Fee	FY 2007-2008 Adopted Fees	FY 2008-2009 Adopted Fees
Library	Meeting room refreshments fee	\$25	no longer applicable, see below
	Meeting room rental fee	\$50 for non-profit groups for meetings up to 4 hours; \$100 for non-profit groups for meetings booked for over 4 hours; \$100 for commercial group meetings; no charge for partners.	<i>Nonprofits</i> : No Refreshments, Free; Refreshments, \$25. <i>Commerical/For Profit</i> : Meetings up to four hours \$100; Meetings more than four hours: \$200. (No separate fee for refreshments; fee included in room rental for commercial groups.) No charge for partners
Environmental Engineering	Land Disturbance Plan Review Fees		
	Land Disturbance Plan Review, per acre charge	\$75	same
	Land Disturbance Fees		
	Permits for 12,000 sq. ft. to 1 acre (per job charge)	\$235	same
	Permits for 1acre to 10 acres (per acre charge)	\$490	same
	Permits for more than 10 acres (per acre charge)	\$735	same
	Reinspection Fee	\$200	same
	Second Reinspection Fee	\$400	same
	Unauthorized Land Disturbance Activities		
	Permits for 12,000 sq. ft. to 1acre (per job charge)	\$470	same
	Permits for 1 acre to 10 acres (per acre charge)	\$980	same
	Permits for more than 10 acres (per acre charge)	\$1,470	same
	Stormwater Plan Review		
	Stormwater Plan Review 21,780 sq. ft. to 1 acre (per job charge)	\$200	same
	Stormwater Plan Review more than 1 acre (per acre charge)	\$300	same
	Stream Delineation Cape Fear River Basin	\$600 Base Fee plus \$25 per acre	same
	Stormwater Permit Renewal Fee		
	21,780 sq./ft. to 1 acre	\$100	same
	Greater than 1 acre	\$150 per disturbed acre	same
	Reissuance of Revoked Permits		
	Permits (per acre charge)	\$490	same
	Permits, 12,000 sq. ft. to 1 acre (per job charge)	\$235	same
	Extensions		
Permits for more than 10 acres (per acre charge)	\$183.75	same	
Permits for 1 acre to 10 acres (per acre charge)	\$122.50	same	
Permits 12,000 sq. ft. to 1acre (per job charge)	\$58.75	same	
Utilities	Monthly Service Fees (County customers with City Water)	\$2.75 per hundred cubic feet	\$3.02 per hundred cubic feet
	Monthly Service Fees (County customers without City Water):		

Department	Type of Fee	FY 2007-2008 Adopted Fees	FY 2008-2009 Adopted Fees	
Utilities	1 or 2 Bedrooms	\$14.89	\$16.38	
	3 Bedrooms	\$33.52	\$36.87	
	4 or more Bedrooms	\$53.81	\$59.19	
	Plan Review Fee (per submittal)	\$65	\$300 for first submittal; \$150 for each resubmittal.	
	Inspection/Management Fee (per linear foot)	\$1	\$2	
	Re-inspection Fee (per inspection)	\$100	\$200	
	Lateral Fee (per service)	\$2,400	At cost	
	Lateral Inspection Fee		\$300.00	
	Capital Recovery Charges:			
	Single Family (Min. 2 Bedrooms)	\$610 each	\$634 each	
	Single Family (Each Bedroom above 2)	\$310 per Bedroom	\$323 per Bedroom	
	Multi-Family Units (Apartments, Duplexes, etc.; Min. 2 Bedrooms)	\$621 each	\$647 each	
	Multi-Family Units (Apartments, Duplexes, etc.; Each Bedroom above 2)	\$310 per Bedroom	\$323 per Bedroom	
	Multi-Family (Motels, Hotels)	\$310 per Room	\$323 per Room	
	Multi-Family (Motels, Hotels with cooking facilities in room)	\$454 per Room	\$472 per Room	
	Nursing/Rest Home	\$155 per Bed	\$161 per Bed	
	Nursing/Rest Home with Laundry	\$310 per Bed	\$323 per Bed	
	Office - per shift	\$64 per Person	\$67 per Person	
	Factory - per shift	\$64 per Person	\$67 per Person	
	Factory with Showers - per shift	\$90 per Person	\$93 per Person	
	Store, Shopping Center, Mall	\$310 per 1000 s.f.	\$323 per 1000 s.f.	
	Store, Shopping Center, Mall with Food Service (ADD)	\$104 per Seat	\$109 per Seat	
	Restaurant (Greater of Per Seat or Per 15 s.f. of dining area)	\$103	\$108	
	Restaurant - 24 Hour Service	\$130 per Seat	\$135 per Seat	
	Restaurant - Single Service	\$64 per Seat	\$67 per Seat	
	School - Day with Cafeteria, Gym, Showers	\$38 per Student	\$40 per Student	
	School - Day with Cafeteria Only	\$31 per Student	\$32 per Student	
School - Day with neither Cafeteria nor Showers	\$27 per Student	\$28 per Student		
School - Boarding	\$155 per Person	\$161 per Person		
Church (not including Food Service, Day Care, Camps)	\$6 per Seat	\$7 per Seat		
Miscellaneous (based on Daily Average Flow)	\$2.584 per Gallon	\$2.69 per Gallon		

Department	Type of Fee	FY 2007-2008 Adopted Fees	FY 2008-2009 Adopted Fees
Utilities	Surcharge Fees		
	BOD (Biochemical Oxygen Demand) <i>Surcharge is applied for discharges greater than limit included in Industrial Pretreatment Permit, Or for discharge concentrations greater than 250 mg/L if not permitted</i>	\$349.18 per 1,000 pounds BOD	same
	TSS (Total Suspended Solids) <i>Surcharge is applied for discharges greater than limit included in Industrial Pretreatment Permit, Or for discharge concentrations greater than 180 mg/L if not permitted.</i>	\$60.44 per 1,000 pound TSS	same
	TKN (Total Kjeldahl Nitrogen) <i>Surcharge is applied for discharges greater than limit included in Industrial Pretreatment Permit, Or for discharge concentrations greater than 40 mg/L if not permitted.</i>	\$0.50 per pound TKN	\$0.75 per pound TKN
	TP (Total Phosphorous) <i>Surcharge is applied for discharges greater than limit included in Industrial Pretreatment Permit, Or for discharge concentrations greater than 5 mg/L if not permitted.</i>	\$3.31 per pound TP	same
	Permit Applications		Fees
	Initial application fee for all applicants	\$100	\$300
	Significant Industrial User Permit Fee	\$100	\$600
	Permit Modification Fee	N/A	\$200
	Authorization to Construct Review	N/A	\$300
	Monitoring Charges		Fees
	Sampling w/o Mercury 1631	\$55	\$55
	Sampling w/ Mercury 1631	\$175	\$175
	Aluminum	\$18	\$17
	Ammonia	N/A	\$16
	Arsenic	N/A	\$17
	BOD5	\$29	\$20
	Cadmium	\$18	\$17
	CBOD5	N/A	\$20
	Chloride	\$14	\$12

Department	Type of Fee	FY 2007-2008 Adopted Fees	FY 2008-2009 Adopted Fees
Utilities	Chromium	\$18	\$17
	COD	N/A	\$18
	Copper	\$18	\$17
	Cyanide	\$43	\$35
	Fluoride	\$22	\$16
	Lead	\$29	\$17
	Mercury (Method 245.1)	\$43	\$25
	Mercury (Method 1631)	\$200	\$75
	Molybdenum	N/A	\$17
	Nickel	\$18	\$17
	Oil & Grease	N/A	\$35
	Oil & Grease (NonPolar)	N/A	\$45
	pH	\$6	\$5
	Selenium	N/A	\$17
	Silver	\$18	\$17
	Temperature	N/A	\$5
	TKN	N/A	\$21
	Total Nitrogen	N/A	\$30
	Total Phosphorous	N/A	\$16
	TSS	\$14	\$11
	Total Toxic Organics	N/A	\$800
	Volatile Organic Chemicals	N/A	\$150
	Zinc	\$18	\$17
	Acetone	N/A	\$1200 for
	Ethyl Acetate	N/A	complete
	Isopropyl Acetate	N/A	Pharma
	Methylene Chloride	N/A	Test
n-Amyl Acetate	N/A	Group	
Emergency Medical Services (EMS)	Basic Life Support (BLS) Service Fee + Mileage	\$400 + \$7 per mile	\$525 + \$9 per mile
	Advance Life Support #1 (ALS #1) Service Fee + Mileage	\$475 + \$7 per mile	\$610 + \$9 per mile
	Advance Life Support #2 (ALS #2) Service Fee + Mileage	\$525 + \$7 per mile	\$635 + \$9 per mile
	Extra Attendant	\$50 per transport	same
	Special Event Coverage (3 hour minimum)	\$100 per hour	\$150 per hour
	Waiting Time (After initial 30 minutes)	\$75 per 30 minutes	same
	Treatment (without transport)	\$250	same
	Bike Team Services	\$50 per hour	same

DURHAM COUNTY FIRE PREVENTION & PROTECTION CODE
Adopted Fee Schedule for Inspections, Permit Services and Violations
Fiscal Year 2008-2009

PENALTIES & FEES		
Ordinance Code #	Description of Violation	Amount of Penalty
105.3.5	Permit not posted or kept on premises	\$50.00
307.2	Unpermitted open burning (Immediate)	\$500.00
308.3	Careless use of ignited object (Immediate)	\$500.00
603	Use of non-approved heating appliance	\$50.00
703.1	Breach in fire wall/fire stops	\$50.00
703.2.1	Fire or exit door inoperative	\$200.00
703.2.1	Fire tower door open (Immediate)	\$500.00
310.3	"No Smoking" signs not posted where appropriate	\$50.00
310.2	Smoking in prohibited areas (Immediate)	\$500.00
901.4	Sprinkler or fire alarm inoperable	\$200.00
Appendix C	Fire hydrants not complying with code	\$50.00
903.1	Sprinkler system not complying with code	\$50.00
905.1	Standpipe system not complying with code	\$50.00
315.2.1	Sprinkler head(s) blocked/covered (Immediate)	\$500.00
505.1	Street address numbers not posted	\$50.00
505.1	Street address numbers not visible	\$50.00
901	Sprinkler/standpipe needs testing	\$50.00
901	Fire alarm system needs testing	\$50.00
1005.1	Storage in or on fire escape (Immediate)	\$500.00
1005.1	Blocked egress (Immediate)	\$500.00
1005.1	Locked exit doors (Immediate)	\$500.00
1005.1	Overcrowding (Immediate)	\$500.00
1003.2.8	Fire exit or aisle blocked (Immediate)	\$500.00
315.2.2	Storage in or on fire escape (Immediate)	\$500.00
1003.3	Exit or egress door needs repair	\$50.00
315.2.2	Blocked stairwells or stairways (Immediate)	\$500.00
1003.2.10	Exit illumination and marking	\$50.00
1003.2.10.2	Absence of required exit directional signs	\$50.00
404.1	Approved fire evacuation plan required	\$50.00
404.3	Fire drill performance not acceptable	\$50.00
405.2	No monthly fire drill reported	\$50.00
3405.3	Improper use of flammable liquids (Immediate)	\$500.00
3404.3.3	Flammable liquid not stored according to code	\$50.00
3405.3	Improper dispensing of flammable liquid (Immediate)	\$500.00
3402.2.10	Aboveground tanks not diked	\$50.00
2703.2.4	Tank installation not according to code	\$50.00
3404	Tank storage not according to code	\$50.00
1504.1	Spray painting in non-approved area	\$50.00
1504.1.2	Spray booth not complying to code	\$50.00
3003.3	Compressed gas cylinders not secured	\$50.00
105.1.2	No hazardous materials permit	\$50.00
2704	Chemical storage is not according to code	\$50.00
1003.7.2.5	Maximum occupancy not posted	\$50.00
308.5	Use of open flame cooking device	\$50.00

DURHAM COUNTY FIRE PREVENTION & PROTECTION CODE		
Adopted Fee Schedule for Inspections, Permit Services and Violations		
Fiscal Year 2008-2009		
PENALTIES & FEES (continued)		
105.2.2	Failure to get tank work permit prior to work	\$500.00
105.2	Failure to obtain permits required by code	\$500.00
112.1	All other violations of the code	\$50.00
<i>NOTE: The term "Immediate" as it appears above means that the Fire Marshal's Office may issue a citation immediately and the violation must be corrected by the violating party immediately.</i>		

FIRE PREVENTION PERMIT FEES		
Section 1: The fees set forth in this section are fixed for the issuance of the permits required by the Fire Prevention Code. Such permits, unless stated otherwise on the face of the permit, shall be valid for a period of one year from the date of issue, subject to revocation for failure to comply with the fire Prevention Code. Renewal of permits shall be subject to fees in effect for the period of renewal.		
Technical Code #	Description of Activities Requiring Permits	Fee
105.6.2	Amusement Buildings	\$50.00
105.7.1	Automatic Fire Extinguishing Systems	\$50.00
105.6.3	Aviation Facilities	\$50.00
105.6.5	Battery Systems	\$50.00
105.6.9; 105.7.2	Compressed Gases	\$50.00
105.6.9	Covered Malls, Buildings	\$50.00
105.6.12	Cutting and Welding	\$50.00
105.6.16	Fire Hydrants and Valves	\$50.00
105.6.9	Manufacturing, Storage, Handling, & sale or use of explosives, fireworks, explosive material <i>(This is a 90 day permit)</i>	\$100.00
105.7.3	Fire Alarm & Detection Systems & Related Equipment	\$50.00
105.7.4	Fire Pumps & Related Equipment	\$50.00
105.6.17	Flammable and Combustible Liquids (per site or service station)	\$50.00
105.6.20	Fumigation & Thermal Insecticide Fogging	\$50.00
105.7.6	Hazardous Materials	\$50.00
105.6.23	High-Pressure Storage	\$50.00
105.6.22	HPM Facilities	\$200.00
105.7.7	Industrial Ovens	\$50.00
105.6.28	Liquefied Petroleum Gas	\$50.00
105.6.26	Lumber Yards & Woodworking Plants	\$50.00
105.6.29	Magnesium	\$50.00
105.6.30	Miscellaneous Combustible Storage	\$50.00
105.6.34	Places of Assembly	\$50.00
105.6.35	Private Fire Hydrants	\$50.00
105.6.37	Pyroxylin Plastics	\$50.00
105.6.38	Refrigeration Equipment	\$50.00
105.6.39	Repair Garages, Service Stations	\$50.00
105.6.41	Spraying or Dipping	\$50.00
105.7.11	Stand Pipe Systems	\$50.00
105.6.42	Storage of Scrap Tires & Tire Byproducts	\$50.00
105.6.45	Waste Handling	\$50.00
105.6.46	Wood Products	\$50.00
<i>All other permit fees required by the Technical Code and not listed shall be \$50.00</i>		

DURHAM COUNTY FIRE PREVENTION & PROTECTION CODE
Adopted Fee Schedule for Inspections, Permit Services and Violations
Fiscal Year 2008-2009

USER FEES		
Plans Review:		Fee
	Subdivision (plus \$20 per fire hydrant required)	\$30.00
Building - New and Renovations:		
	Building less than 5,000 s.f.	\$50.00
	Building 5,000 - 10,000 s.f.	\$90.00
	Building 10,000 s.f. or more (plus \$20 per 5,000 s.f. over 10,000 s.f.)	\$90.00
Hazardous Chemicals:		
	Class A - 55 gals. or 500 lbs.	\$50.00
	Class B - 55 to 550 gals. or 550 to 5,000 lbs.	\$200.00
	Class C - 550 to 5,500 gals. or 5,000 to 50,000 lbs.	\$300.00
	Class D - 5,500 gals. or 50,000 lbs.	\$400.00
INSPECTION FEE SCHEDULE		
All owners or tenants of buildings in Durham County, which are required to be inspected by the Durham County Fire Marshal's Office are subject to the following inspection fee schedule:		
Inspection Activities:		Fee
	Periodic Inspection	None
	First inspection pursuant to permit application	None
	First re-inspection for non-compliance if code requirements are met	None
	First re-inspection for non-compliance if code requirements are NOT met	\$200.00
	Second and subsequent re-inspections for non-compliance	\$400.00