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 Susan Blizzard – Vice Chairman
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 Jerry Jones
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County Manager
 Kyle DeHaven

Finance Officer
 Landon Price



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BUDGET ORDINANCE 2016-2017 FISCAL YEAR

BE IT ORDAINED by the Board of County Commissioners of Greene County, North Carolina, in session June 6, 2016 that for the expenditures of the County Government, its activities, and institutions for the fiscal year beginning July 1, 2016 and ending June 30, 2017, the amounts in the following sections are hereby adopted for the budget of the departments, agencies, or activities as indicated by title and to provide for payment of said amounts the following revenues or so much thereof as may be needed are hereby appropriated:

SECTION 1. GENERAL FUND That for the fiscal year there is hereby budgeted and appropriated the following:

REVENUES

General	
Taxes and Licenses	12,430,740
Miscellaneous General Revenues	392,000
Charges for Services	1,459,889
Program Specific – Operating Grants	594,130
Social Services Programs	2,922,101
Public Health Programs	862,073
Transfer from Water	36,200

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Other	0
Fund Balance Appropriated	<u>0</u>
General Fund Revenue Total	18,697,133

EXPENDITURES

AMOUNT

411	Governing Body	97,165
412	General Government	444,887
415	Administration	410,802
416	Tax	526,719
417	Court System	24,710
418	Elections	321,490
419	Register of Deeds	206,086
420	Building Inspections	184,666
421	Animal Control	100,704
431	Sheriff	1,859,011
432	Jail	1,539,391
441	Emergency Management	267,159
443	EMS	1,090,270
461	Public Buildings	661,904
475	Forestry	58,223
491	Economic Development	121,963

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493	Juvenile Restitution	51,427
495	Cooperative Extension	202,206
496	Soil Conservation Service	116,774
497	SHIP Grant	4,342
501	Veteran's Service	26,484
502	DJJDP Youth Programs	30,205
504	Greene County Schools	2,871,000
505	LCC-Greene County	240,000
506	Public Library	141,000
507	Mental Health	61,218
511	Recreation	286,282
514	Farmers Market Operations	9,532
521	Social Services	4,049,944
541	Public Health	1,592,984
580	Senior Services	292,361
990	Transfers to Other funds	806,224
Total General Fund Budget		18,697,133

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SECTION 2. DEBT SERVICE RESERVE FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Transfer from General Fund	121,126
<u>EXPENDITURES</u>	
Fines Transmitted	121,126

SECTION 3. FINES/FORFEITURES FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fines Received	70,000
<u>EXPENDITURES</u>	
Fines Transmitted	70,000

SECTION 4. EMERGENCY TELEPHONE FUND That for the fiscal year there is hereby budgeted and appropriated the following based on a wireline surcharge of \$.70 per phone line:

<u>REVENUES</u>	
E-911 Surcharge	160,483

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E-911 Designated Fund Balance	<u>0</u>
	160,483
<u>EXPENDITURES</u>	
E-911 Related Expenditures	
Operating	160,483
Reserve	<u>-0-</u>
	160,483

SECTION 5. AUTOMATION ENHANCEMENT AND PRESERVATION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Transfer from General Fund	4,800
Fund Balance Appropriated	<u>0</u>
	4,800
<u>EXPENDITURES</u>	
Operating	4,800
Reserve	<u>0</u>
	4,800

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SECTION 6. REVALUATION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Revaluation Designated Fund Balance	35,000
Interest	<u>0</u>
	35,000
<u>EXPENDITURES</u>	
Transfer to Reserve	<u>35,000</u>
Reserve	<u>0</u>
	35,000

SECTION 7. SCHOOL CAPITAL FINANCE That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Miscellaneous Revenues	714,554
<u>EXPENDITURES</u>	
Capital Outlay	0
Debt Service	<u>714,554</u>
	714,554

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SECTION 8. Recreation Capital Reserve That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Local Contribution	250,000
	<u>0</u>
	250,000
<u>EXPENDITURES</u>	
Reserve	250,000

SECTION 9. ALTERNATIVE WATER SUPPLY FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Transfer from Water	813,341
	<u>0</u>
	813,341
<u>EXPENDITURES</u>	
Reserve	813,341

SECTION 10. GREENE COUNTY REGIONAL WATER & SEWER SYSTEM That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUE</u>	
Customer Charges	3,622,065

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Miscellaneous	14,000
Fund Balance Appropriated	0
Interest	<u>500</u>
	3,635,565

<u>EXPENDITURES</u>	
Operating	2,841,507
Transfers	<u>794,058</u>
	3,635,565

SECTION 11. SOLID WASTE FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fund Balance Appropriated	0
Fees	641,683
Miscellaneous	1,000
White Goods Fees	0
Sale of White Goods	1,500
Solid Waste Disposal Tax	12,000
Interest	250
Recycling	3,500
Scrap Tire Fees	<u>25,000</u>

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	684,343
<u>EXPENDITURES</u>	
Landfill Expenditures	255,533
Collection Site Expenditures	395,000
Closure Expenditures	12,400
White Goods Operating	2,000
Scrap Tire Operating	<u>20,000</u>
	684,343

SECTION 12. TRANSPORTATION FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Operating Grants	531,956
Fare	0
Other	<u>0</u>
	531,956
<u>EXPENDITURES</u>	
Operating	531,956
Capital Outlay	<u>-0-</u>
	531,956

SECTION 13. WATER SUPPLY CAPITAL RESERVE FUND That for the fiscal year there is hereby budgeted and appropriated the following:

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<u>REVENUES</u>	
Transfer from Utility Fund	84,058
<u>EXPENDITURES</u>	
Reserves	84,058

SECTION 13. RAINBOW FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	110,000
<u>EXPENDITURES</u>	
Contracted Fire Protection	110,000

SECTION 14. BULL HEAD FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	70,941
<u>EXPENDITURES</u>	
Contracted Fire Protection	70,941

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SECTION 15. MAURY FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	81,030
<u>EXPENDITURES</u>	
Contracted Fire Protection	81,030

SECTION 16. ARBA FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	57,396
<u>EXPENDITURES</u>	
Contracted Fire Protection	57,396

SECTION 17. SHINE FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	67,885

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<u>EXPENDITURES</u>	
Contracted Fire Protection	67,885

SECTION 18. LITTLE CREEK FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	36,375
<u>EXPENDITURES</u>	
Contracted Fire Protection	36,375

SECTION 19. CONTENTNEA FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	123,672
<u>EXPENDITURES</u>	
Contracted Fire Protection	123,672

SECTION 20. FORT RUN FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

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<u>REVENUES</u>	
Fire Tax	57,159
<u>EXPENDITURES</u>	
Contracted Fire Protection	57,159

SECTION 21. JASON FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	49,183
<u>EXPENDITURES</u>	
Contracted Fire Protection	49,183

SECTION 22. CASTORIA FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	73,165
<u>EXPENDITURES</u>	
Contracted Fire Protection	73,165

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SECTION 23. SPEIGHT'S BRIDGE FIRE DISTRICT FUND That for the fiscal year there is hereby budgeted and appropriated the following:

<u>REVENUES</u>	
Fire Tax	62,213
<u>EXPENDITURES</u>	
Contracted Fire Protection	62,213

SECTION 24. TAX LEVY That there are hereby levied the following taxes per \$100 valuation on property listed for ad valorem taxation as of January 1, 2016 for the purpose of raising the revenues listed for the corresponding funds set out in other sections of this Ordinance:

<u>FUND</u>	<u>RATE PER \$100 VALUATION</u>	<u>LEVY</u>
General Fund	.7860	8,362,858
Rainbow Fire District	.108	110,000
Bull Head Fire District	.120	70,941
Maury Fire District	.0819	81,030
Arba Fire District	.063	57,396
Shine Fire District	.0847	67,855
Little Creek Fire District	.095	36,375
Contentnea Fire District	.0820	123,672
Fort Run Fire District	.1180	57,159

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Jason Fire District	.0800	49,183
Castoria Fire District	.0911	73,165
Speight's Bridge Fire District	.0708	62,213

SECTION 25. SOLID WASTE FEES That there is hereby imposed a Household Solid Waste Fee in Greene County. The Solid Waste Fee is composed of an availability fee of \$42.00 per residential unit, which is applied uniformly throughout the County, including incorporated municipalities. The Solid Waste Fee is also composed of a user fee in the amount of \$42.00 per residential unit per year, which is applied only to the unincorporated areas of Greene County and to those incorporated municipalities in Greene County that do not provide a system of municipal solid waste collection. Solid Waste Fees were originally set forth and more particularly described in an ordinance approved by the Board of County Commissioners dated July 6, 1993. The tipping fee at the Greene County Landfill will be \$46.00 per ton effective July 1, 2016.

SECTION 26. GREENE COUNTY INSPECTION FEES That there is hereby imposed the following fee schedule for inspections in Greene County:

Permit Type	Residential	Commercial
Building	\$.12/tsf	\$.14/tsf
Insulation	\$.02/tsf -- min. \$30.00	\$.03/tsf -- min. \$30.00
Plumbing	\$8.00/fixture	\$10/fixture
*Sewage & Water Taps	\$50	\$50
Mechanical	\$.06/tsf	\$.08/tsf
*Unit Replacement	\$50.00	\$50.00
Electrical	\$.06/tsf + service	\$.08/tsf + service

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	0-200 amps \$55.00	0-200 amps \$55.00
	201-400 amps \$75.00	201-400 amps \$75.00
	401-600 amps \$95.00	401-600 amps \$95.00
	601-800 amps \$115.00	601-800 amps \$115.00
*Temporary Service Pole	\$55.00	\$55.00
*Temporary Power	\$50.00	\$50.00
*Mobile Home/Off. Trailer	\$55.00	\$55.00
*Swimming Pool	\$50.00	\$50.00
*Mechanical Replacement	\$30.00	\$30.00
*Individual Motors & Fixtures	1-10 = \$20.00 after 10 \$10.00 each	1-10 = \$20.00 after 10 \$10.00 each
*Livestock Production Buildings		
*Bulk Barns		\$120/building + AMP \$25.00
Renovation	\$3.00/\$1,000 of contract	\$4.00/\$1,000 of contract
Demolition	\$75.00	\$100.00
Mobile Home	(includes set-up& plumbing)	
*Single Wide	\$150.00	
*Double Wide	\$200.00	
Modular Units/House	\$250.00	\$250.00
Moving		
Gas Line	\$20.00 first line \$10.00 each additional line	\$20.00 first line \$10.00 each additional line
Signs & Billboards		\$50.00
Change of Occupancy	\$100.00	\$100.00
Fire Protection	\$115.00 + 2.00 ea. Add'l head	\$115.00 + 2.00 ea. Add'l head

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*Sprinkler System	\$100.00	\$100.00
*UST Installation	\$100.00	\$100.00
*UST Removal		
*Above Ground Tank Installation	\$100.00	\$100.00
*Fire Suppression System	\$60.00	\$60.00
Pool	\$50.00	\$50.00
Office Trailer		\$100.00
Warehouses & Storage Units		\$4.00/\$1000 of contract
*Unheated & Unlighted		
Refrigeration	\$50.00	\$50.00
Miscellaneous Fees		
*Zoning & Consulting	\$50.00 per hour	\$50.00 per hour
*Inspections not otherwise listed	\$100.00	\$100.00
*Asbestos Insp.		
*Homeowner's Recovery Fund	\$200.00 plus samples	\$200.00 plus samples
	\$10.00	\$10.00
Re-inspection Fee	\$50.00	\$50.00
Failure to Obtain Permit	\$100.00	\$100.00
Minimum Building Permit	\$50.00	\$50.00
Fee		

SECTION 27: FIRE INSPECTION FEES That there is hereby imposed the following fee schedule for Fire Inspection:

Type of Fee	Fee Amount
Under 5,000 square feet ¹	\$75.00

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5,000 to 10,000 square feet ¹	\$100.00
Over 10,000 square feet ¹	\$100.00 + \$5.00/1,000 sq. ft
Special Situations (i.e. installation or removal of motor vehicle fuel storage tanks)	\$75.00 \$75.00 per tank
Residential Occupancies ³ (Multi-Family)	0-5,000 sq. ft \$75.00
Footprint from 5,000-10,000 square feet	\$100.00
Footprint over 10,000 square feet	\$100.00 + \$5.00/1,000 sq. ft
Group Care Homes	\$150.00
Foster Care Inspection	\$50.00

¹ Includes first inspection and one follow-up inspection. Each subsequent follow-up inspection will be requiring an additional ½ the permit fee.

² To be billed to licensing agency.

³ This inspection only covers the common areas of the structure.

SECTION 28. HEALTH DEPARTMENT LOCAL FEES That there is hereby imposed the following fee schedule for the Health Department in Greene County:

Type of Fee	Fee Amount
Environmental Health	
Lot Evaluation (Single Family Dwelling or <480 gal/day)	\$200
Lot Evaluation (Flow >480 gal/day, additional)	\$300

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	\$100)
Re-Evaluation	\$200
Existing Septic Tank Inspection	\$50
Septic Tank Repair Permit	\$50
Re-Visit	\$25
Well Permit	\$200
Swimming Pool Permit	\$50
Tattoo Establishment Permit	\$150
Water Sample: Bacteriological, Inorganic or Nitrate	\$75 each
TFE (Temporary Food Establishment) Fee	\$75
Plan Review (Pool, Restaurant, etc.)	\$100
Expansion Permit	\$50
Clinic Flat Rate Fees	
See Clinic rate schedule at	
http://www.co.greene.nc.us/health	

SECTION 29. ANIMAL CONTROL FEES That there is hereby imposed the following fee schedule for Transportation Department in Greene County:

Animal Control	
Adoptions (Cats & Dogs)	\$55
Kittens/Puppies under 4 months	\$20

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1 year-out of County Residents Rabies Vaccinations	\$15
1 year-In County Residents Rabies Vaccinations	\$10
3 year-out of County Residents Rabies Vaccinations	\$20
3 year-In County Residents Rabies Vaccinations	\$15
Owner Redemption	\$25
*Owned Animal Pickup	\$35/animal
**Boarding Fee	\$25/day
Animal Surrender	\$25

* When owner calls and requests pickup of unwanted pets.

**For pets picked up as strays and quarantined animals.

SECTION 30. TRANSPORTATION FEES That there is hereby imposed the following fee schedule for Transportation Department in Greene County:

A rate of \$1.85 per shared mile.

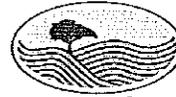
229 Kingold Blvd., Suite D • Snow Hill, NC 28580 • (252) 747-3446 • FAX (252) 747-3884
www.co.greene.nc.us

The mission of Greene County Government is to serve and improve the lives of all citizens by providing high-quality, cost-effective services in an open, professional and ethical environment

Commissioners
 Brad Fields– Chairman
 Susan Blizzard – Vice Chairman
 Bennie Heath
 Jerry Jones
 James T. Shackelford, Jr.

County Manager
 Kyle DeHaven

Finance Officer
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SECTION 31. WATER AND SEWER RATES

Category	Adopted Rates	Adopted Sewer Rates
Residential		
First 2,000 Gallons	\$13.9125	\$15.75
1 meter (R1)	\$11.025	
Next 3,000 Gallons	\$4.41	\$6.10 per 1,000 gallons
All over 5,000 Gallons	\$4.515 per 1,000 gallons	\$6.10 per 1,000 gallons
Commercial		
First 1,000 Gallons	\$42.00	
Next 1,000 Gallons	\$2.625	
Next 2,000 Gallons	\$3.15	
All over 4,000 Gallons	\$4.515 per 1,000 gallons	
Prison		
First 2,000 Gallons	\$4562.25	\$20,298.00
All over 2,000 Gallons	\$5.565 per 1,000 gallons	\$7.09 per 1,000 gallons
Bulk water Rate		
Cost per 1,000 Gallons	\$3.4335	
Monthly Surcharge		
Alternative Water Supply Fee	\$12.00	

SECTION 31. DELEGATED AUTHORITY

The County Manager is hereby authorized to transfer appropriations among line items within the department for which the funds were originally appropriated.

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The County Manager is hereby authorized to transfer appropriations, not to exceed \$15,000 per transfer, among departments within the Fund for which the funds were originally appropriated.

Adopted this the 6th day of June, 2016.

Chairman of the Board

Clerk to the Board

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