

**Action Requested/Required:**

- ☒ Vote/Action Requested
☐ Discussion or Presentation Only
☐ Public Hearing
Report Date: 7/2/26
Hearing Date: 7/16/26
Voting Date: 8/6/26

Department: Finance Presenter(s) & Title: Ryan Lockett, Finance Director

Agenda Item Title:

Discussion and Possible Action on the Fiscal Year 2027 Proposed Budget and Fee Schedule

Summary:

The FY 2027 Proposed Budget includes recommended revenue and expenditure amounts for all City of Canton operating and capital funds for the period of October 1, 2026 to September 30, 2027. The Proposed Budget was presented to the Mayor and Council on July 2, 2026 and a Public Hearing was held on July 16, 2026. Details of the Proposed Budget were made available on the City's website and in person at City Hall on July 2.

An update and any recommended changes will be provided at the August 6 meeting based on the County's adoption of the Fire Millage Rate on August 4.

Budget Implications:

Budgeted? ☐ Yes ☐ No ☒ N/A

Total Cost of Project: Check if Estimated ☐

Fund Source: General Fund ☐ Water & Sewer ☐ Sales Tax ☐ Other:

Staff Recommendations:

An update and recommendation will be provided at the August 6 meeting based on the County's adoption of the Fire Millage Rate on August 4.

Reviews:

Has this been reviewed by Management and Legal Counsel, if required? ☒ Yes ☐ No

Attachments:

The FY 2027 Proposed Budget was provided at the July 2 Council Meeting. An updated FY 2027 Proposed Fee Schedule is attached.

ORDINANCE NO. _____

AN ORDINANCE TO PROVIDE FOR THE ADOPTION OF THE FISCAL YEAR 2027 BUDGET FOR THE CITY OF CANTON, GEORGIA

IT IS HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF CANTON, GEORGIA THAT THE FISCAL YEAR 2027 BUDGET BE ESTABLISHED; and

WHEREAS, a proposed budget for each of the various funds of the City has been presented to the Mayor and City Council; and

WHEREAS, a public hearing has been advertised and held on the proposed budget, as required by law and regulations; and

WHEREAS, the proposed budget represents a balanced budget for each of the City's various funds, so that anticipated revenues and available fund balances equal proposed expenditures for each fund.

NOW, THEREFORE BE IT ORDAINED that this budget, "Exhibit A" attached hereto and by this reference made a part hereof this ordinance, shall be the City of Canton's Fiscal Year 2027 Budget commencing October 1, 2026 and ending September 30, 2027; and

BE IT FURTHER ORDAINED that this budget be and is hereby approved and the several items of revenues shown in the budget for each fund in the amounts anticipated are adopted and that the several amounts shown in the budget for each fund as proposed expenditures are hereby appropriated to the departments named in each fund; and

BE IT FURTHER ORDAINED that any unexpended funds encumbered through a City purchase order outstanding as of fiscal year end 2025-2026 shall carry forward into the 2026-2027 fiscal year for the same purpose; and

BE IT FURTHER ORDAINED by the Mayor and Council of the City of Canton that the City's ad valorem tax rate be set at 6.000 mills.

If any portion of this Ordinance be declared invalid or unconstitutional by any court or competent jurisdiction or if the provisions of any part of this Ordinance as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be construed to affect the portions of this Ordinance not so held to be invalid. It is hereby declared to be the intent of the City Council to provide for separable and divisible parts and does hereby adopt any and all parts hereof as may not be held invalid for any reason.

This Ordinance shall become effective on the date the Mayor signs the ordinance indicating approval, ten days after the adoption of the ordinance if the Mayor has not signed nor vetoed, or immediately upon an affirmative vote of the City Council after the Mayor's veto, whichever shall first occur.

Attest: William Peppers, City Manager

Bill Grant, Mayor

Approved as to form:

Robert M. Dyer, City Attorney

First Reading _____

Second Reading _____

Adopted by Council _____

Approved by Mayor _____

Veto by Mayor _____

Effective Date _____

EXHIBIT A

ALL FUNDS BUDGET SUMMARY

SOURCE OF FUNDS	General Fund	SPECIAL REVENUE FUNDS				CAPITAL PROJECT FUNDS	
		Tax Allocation District (TAD) Fund	Special Events Fund	Hotel/Motel Tax Fund	Rental Car Tax Fund	Canton Building Authority (CBA) Fund	SPLOST VII Fund
Property Taxes	\$ 13,845,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SPLOST							
Other Taxes	9,307,147			1,326,000	204,000		
Fines & Forfeitures	1,150,000						
Intergovernmental	25,000	540,000					
Licenses & Permits	1,456,000						
Charges for Service	2,056,250		38,500				
Interest Income	250,000			10,000	5,000		
Miscellaneous/Other	342,200		75,000				
subtotal	\$ 28,431,597	\$ 540,000	\$ 113,500	\$ 1,336,000	\$ 209,000	\$ -	\$ -
Other Financing Sources							
Interfund Transfer from Hotel/Motel Fund	\$ 835,500	\$ -	\$ 237,000	\$ -	\$ -	\$ -	\$ -
Interfund Transfer from Water/Sewer Fund	597,263					1,801,244	
Interfund Transfer from Rental Car Tax Fund	300,000		85,000				
Interfund Transfer from General Fund							
Interfund Transfer from Impact Fee Fund						349,384	
Use of Reserves	2,466,231			511,500	322,500		300,000
subtotal	\$ 4,198,994	\$ -	\$ 322,000	\$ 511,500	\$ 322,500	\$ 2,150,628	\$ 300,000
Total Source of Funds	\$ 32,630,591	\$ 540,000	\$ 435,500	\$ 1,847,500	\$ 531,500	\$ 2,150,628	\$ 300,000
USE OF FUNDS							
Administration	\$ 3,746,736	\$ -	\$ -	\$ -	\$ -	\$ 2,150,628	\$ -
Building & Safety Services	1,407,209						
Community Development	1,133,185						
Economic Development	757,323		435,500				
Engineering	655,672						
Finance	642,172						
Police	9,554,863						
Public Works	4,392,493						
Technology	854,391						
Capital Improvement Program (CIP)	326,277						300,000
subtotal	\$ 23,470,321	\$ -	\$ 435,500	\$ -	\$ -	\$ 2,150,628	\$ 300,000
Other Financing Uses							
Interfund Transfer to Sanitation Fund	\$ 189,629	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interfund Transfer to General Fund				835,500	300,000		
Interfund Transfer to CBA							
Interfund Transfer to Special Events Fund				237,000	85,000		
Contingency	535,641	100,000		100,000			
Payments to Other Agencies	8,435,000			675,000	146,500		
subtotal	\$ 9,160,270	\$ 100,000	\$ -	\$ 1,847,500	\$ 531,500	\$ -	\$ -
Total Use of Funds	\$ 32,630,591	\$ 100,000	\$ 435,500	\$ 1,847,500	\$ 531,500	\$ 2,150,628	\$ 300,000

EXHIBIT A

ALL FUNDS BUDGET SUMMARY

	CAPITAL PROJECT FUNDS			ENTERPRISE FUNDS			FIDUCIARY FUND	TOTAL
	SPLOST VIII Fund	T-SPLOST Fund	Impact Fee Fund	Water & Sewer Fund	Stormwater Fund	Sanitation Fund	Municipal Court Fund	
SOURCE OF FUNDS								
Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,845,000
SPLOST	7,650,000	7,650,000						15,300,000
Other Taxes						555,900		11,393,047
Fines & Forfeitures							250,000	1,400,000
Intergovernmental	1,032,406	2,429,446						4,026,852
Licenses & Permits								1,456,000
Charges for Service			1,500,000	21,017,705	564,500	3,000	46,200	25,226,155
Interest Income	25,000		50,000	300,000				640,000
Miscellaneous/Other							50,000	467,200
subtotal	\$ 8,707,406	\$ 10,079,446	\$ 1,550,000	\$ 21,317,705	\$ 564,500	\$ 558,900	\$ 346,200	\$ 73,754,254
Other Financing Sources								
Interfund Transfer from Hotel/Motel Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,072,500
Interfund Transfer from Water/Sewer Fund								2,398,507
Interfund Transfer from Rental Car Tax Fund								385,000
Interfund Transfer from General Fund						189,629		189,629
Interfund Transfer from Impact Fee Fund								349,384
Use of Reserves	5,267,387		6,293,577	4,900,813	65,889	39,690		20,167,587
subtotal	\$ 5,267,387	\$ -	\$ 6,293,577	\$ 4,900,813	\$ 65,889	\$ 229,319	\$ -	\$ 24,562,607
Total Source of Funds	\$ 13,974,793	\$ 10,079,446	\$ 7,843,577	\$ 26,218,518	\$ 630,389	\$ 788,219	\$ 346,200	\$ 98,316,861
USE OF FUNDS								
Administration	\$ 347,075	\$ 80,326	\$ 350,000	\$ -	\$ -	\$ -	\$ 346,200	\$ 7,020,965
Building & Safety Services								1,407,209
Community Development								1,133,185
Economic Development								1,192,823
Engineering				14,554,841				15,210,513
Finance								642,172
Police								9,554,863
Public Works					630,389	788,219		5,811,101
Technology								854,391
Capital Improvement Program (CIP)	13,627,718	4,121,740	7,144,193	8,965,170				34,485,098
subtotal	\$ 13,974,793	\$ 4,202,066	\$ 7,494,193	\$ 23,520,011	\$ 630,389	\$ 788,219	\$ 346,200	\$ 77,312,320
Other Financing Uses								
Interfund Transfer to Sanitation Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 189,629
Interfund Transfer to General Fund				597,263				1,732,763
Interfund Transfer to CBA			349,384	1,801,244				2,150,628
Interfund Transfer to Special Events Fund								322,000
Contingency				300,000				1,035,641
Payments to Other Agencies								9,256,500
subtotal	\$ -	\$ -	\$ 349,384	\$ 2,698,507	\$ -	\$ -	\$ -	\$ 14,687,161
Total Use of Funds	\$ 13,974,793	\$ 4,202,066	\$ 7,843,577	\$ 26,218,518	\$ 630,389	\$ 788,219	\$ 346,200	\$ 91,999,481

EXHIBIT A

CAPITAL IMPROVEMENT PROGRAM DETAILS BY DEPARTMENT

Capital Source & Use Detail	General Fund	TSPLOST Fund	SPLOST VII Fund	SPLOST VIII Fund	Impact Fee Fund	Water & Sewer Fund	Other Sources (grants, etc.)	FY 2027 Proposed Capital
Source of Funds								
Available Fund Balance	\$ 326,277	\$ 10,869,674	\$ 306,499	\$ 14,112,030	\$ 8,017,986	\$ 9,929,873	\$ -	
Other								
Transportation Grants							3,461,852	
Transportation Grant							607,406	
Transportation Grant							1,440,000	
Transportation Grant							989,446	
Transportation Grant (LMIG)							425,000	
Total Sources	\$ 326,277	\$ 10,869,674	\$ 306,499	\$ 14,112,030	\$ 8,017,986	\$ 9,929,873	\$ 3,461,852	
Use of Funds								
Community Development								
New Comprehensive Plan (Phase I)	\$ 75,000							\$ 75,000
UDC Rewrite (Phase II)	150,000							150,000
	\$ 225,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 225,000
IT								
Wireless Access Point Replacement	\$ 8,552							\$ 8,552
Client Switch Replacement	12,225							12,225
	\$ 20,777	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,777
Police								
Vehicle Lease Program				\$ 458,843				\$ 458,843
Add 6 Flock Cameras				33,000				33,000
	\$ -	\$ -	\$ -	\$ 491,843	\$ -	\$ -	\$ -	\$ 491,843
Public Works								
South Canton Park				\$ 5,000,000				\$ 5,000,000
Annual Road Resurfacing Program			300,000	475,000			425,000	1,200,000
Replace Downtown Lighting with LED Fixtures				60,000				60,000
Facility Upgrades (Fencing/Storage)				95,000				95,000
Historic District Street Signs				15,000				15,000
Playground Equipment Replacement (ERP & Harmon)				120,000				120,000
Hitting Facility Remodel (Harmon)				25,000				25,000
Parks Mowers (2)				100,000				100,000
Park Holiday Decorations (New & Replacement)	80,500							80,500
	\$ 80,500	\$ -	\$ 300,000	\$ 5,890,000	\$ -	\$ -	\$ 425,000	\$ 6,695,500
Water & Sewer								
Sewer Treatment Plant								
New Solids Analyzer						\$ 20,531		\$ 20,531
BNR Instrumentation Upgrades						50,000		50,000
Admin Building Improvements						40,000		40,000
Bar Screen Rebuild						100,000		100,000
Subtotal	-	-	-	-	-	210,531	-	210,531
Water Treatment Plant								
Particle Counters						76,000		76,000
Subtotal	-	-	-	-	-	76,000	-	76,000

EXHIBIT A

CAPITAL IMPROVEMENT PROGRAM

DETAILS BY DEPARTMENT continued

Capital Source & Use Detail	General Fund	TSPLOST Fund	SPLOST VII Fund	SPLOST VIII Fund	Impact Fee Fund	Water & Sewer Fund	Other Sources (grants, etc.)	FY 2027 Proposed Capital
Water & Sewer continued								
<i>Water Distribution</i>								
Ridge Pine Elevated Water Tank						7,422,067		7,422,067
Water Master Plan Update						113,596		113,596
Hwy 140 at Marietta Road Utility Relocation						10,000		10,000
Hwy 140 at Reinhardt College Utility Relocation						10,000		10,000
Hwy 20 Utility Relocation						13,000		13,000
Temporary Office						35,000		35,000
Replace HydroVac Truck (Lease)						75,000		75,000
Subtotal	-	-	-	-	-	7,678,663	-	7,678,663
<i>Sanitary Sewer Maintenance</i>								
Wastewater Master Plan Update						306,976		306,976
Hwy 140 at Marietta Road Utility Relocation						10,000		10,000
Hwy 140 at Reinhardt College Utility Relocation						10,000		10,000
Hwy 20 Utility Relocation						13,000		13,000
Temporary Office						35,000		35,000
Replace HydroVac Truck (Lease)						75,000		75,000
Subtotal	-	-	-	-	-	449,976	-	449,976
<i>Sewer Lift Stations</i>								
Odor Control at Great Sky						550,000		550,000
Subtotal	-	-	-	-	-	550,000	-	550,000
Water & Sewer Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,965,170	\$ -	\$ 8,965,170
Engineering								
River Mill Pedestrian Bridge				\$ 2,292,399	\$ 4,040,195		\$ 607,406	\$ 6,940,000
River Mill Trail Completion				470,600	829,400			1,300,000
Harmon to the Mill Trail		90,500			159,500			250,000
West Main to the Mill Pedestrian Crossing				383,720	676,280			1,060,000
Prominence Point Pkwy Signal				647,570	367,430			1,015,000
Marietta Road Realignment and Bridge Replacement		921,200			478,800			1,400,000
West Main to the Mill Pedestrian Corridor				2,050,000	-			2,050,000
Waleska Street at Railroad Signal		246,750			128,250			375,000
Cannon Park Reversal				75,000	-			75,000
Downtown Gateway				50,000	-			50,000
Signal Upgrades at MLK & Reinhardt				99,180	190,820			290,000
SR 140 at NSC Boulevard (Joint Project with County)		34,200			65,800			100,000
East Main Street Crosswalks				145,000	-			145,000
Hwy 140 at Marietta Hwy Intersection Improvements		236,880			123,120		1,440,000	1,800,000
Hwy 140 at Reinhardt College Intersection Improvements		162,764			84,598		989,446	1,236,808
	\$ -	\$ 1,692,294	\$ -	\$ 6,213,469	\$ 7,144,193	\$ -	\$ 3,036,852	\$ 18,086,808
Total Use of Funds	\$ 326,277	\$ 1,692,294	\$ 300,000	\$ 12,595,312	\$ 7,144,193	\$ 8,965,170	\$ 3,461,852	\$ 34,485,098
Unallocated/Remaining Funds	\$ -	\$ 9,177,380	\$ 6,499	\$ 1,516,718	\$ 873,793	\$ 964,703	\$ -	



City of Canton, Georgia

Fee Schedule

Fiscal Year 2027

Mayor

Bill Grant

Ward 1 Councilmembers

Travis Johnson

Darrell Rice

Ward 2 Councilmembers

Bryan Roach

Shawn Tolan

Ward 3 Councilmembers

Dwayne Waterman

Farris Yawn



City Hall

110 Academy Street
Canton, Georgia 30114
770-704-1500
www.cantonga.gov

Administrative Services

Donna Bell

Finance

Ryan Luckett

Building & Safety Services

Eric Fortner

Community Development

Kevin Turner

Engineering

Bethany Watson

Public Works

Scott Hooper

Information Technology/GIS

Mike Morgan

Municipal Court

Teresa Fitts

Police Department

Marty Ferrell

**Contact Information**

For questions related to this document, please contact the City of Canton Finance Department at 770-704-1500.

This document is also available on the City of Canton's website:

<https://www.cantonga.gov/government/departments/finance>

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Annual Review of Municipal Fees

A fee is a charge imposed on an individual or business for a service that the individual or business chooses to receive. A fee may not exceed the estimated reasonable cost of providing the particular service or facility for which the fee is charged, plus overhead. Examples of City fees include building permits, recreation fees, and development impact

As part of the annual budget process, the City's municipal fees are reviewed to ensure that fees are set in accordance with the needs of the City, to provide those services requested, as well as any applicable federal and state laws. City departments review their fees for services and make recommendations to City Management to add new fees, delete existing fees, and make changes to existing fees. In coordination with departments, City Management review any amendments to the Municipal Fee Schedule to ensure that fees are consistent with applicable policies and procedures. Amendments to the Municipal Fee Schedule are submitted to the Council for review and discussion during the annual budget process.

Understanding the Municipal Fee Schedule

The Municipal Fee Schedule provides a detailed listing of fees by department. Fees that are not specific to a particular department are found in the Citywide section. In each department section, fees are broadly divided by service area or division. In each section table, fees are further grouped by activity or service. Each fee is listed along with the City Council adopted rate for the current fiscal year.



General Administrative

Copies		each \$0.10
Budget Document	Paper copy of Budget	\$7.00 plus shipping
Annual Audit	Paper copy of the Comprehensive Annual Financial Report	\$13.00 plus shipping
	Electronic (emailed)	no charge
Penalties for Late Payment		10% of Fee/Charge

Media

Thumb Drive/Flash Drive Charge	\$5.00
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Open Records RequestPer Copy Charges

0-10 copies	First 10 copies	no charge
11+ copies	Subsequent copies after 10	each \$0.10

Personnel Time

First 15 minutes	no charge
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Thereafter, the City will charge based on the hourly rate of the lowest paid employee who has necessary skills to perform task	\$20-25/hour
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Thumb Drive/Flash Drive Charge	\$5.00
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Election Qualifying Fees

Per O.C.G.A. § 21-2-131 "...such fee shall be 3 percent of the total gross salary of the office paid in the preceding calendar year including all supplements authorized by law if a salaried office."

Qualifying fee for election of Mayor	\$540.00
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Qualifying fee for election of Council Member	\$360.00
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Plan Review Fees

Residential Plan Review

New Construction	\$100.00
Additions, Alterations, Basement Finishes, Etc.	\$25.00
Accessory Dwelling Unit (if not using pre-approved plan)	\$50.00

Commercial Plan Review

Minimum Fee of \$100.00 - Maximum Fee of \$2,500.00

Permit Fees

Residential Building Permit

Conditioned Space x \$100.00 + Nonconditioned Space x \$30.00 x .0035

Minimum Fee of \$50.00

Accessory Dwelling Unit \$50.00/unit

Residential Certificate of Occupancy \$175.00/building

Accessory Dwelling Unit Certificate of Occupancy \$50.00/unit

Residential Driveway Fee

\$25.00 for one entrance + \$15.00 for each additional entrance

Request for Temporary Electrical Service

Residential \$50.00

Commercial \$100.00

Commercial Building Permit

Construction Cost x .005

Minimum Fee of \$100.00

Commercial Fire Permit

Gross Sq. Ft. x .015

Minimum Fee of \$100.00

Commercial Certificate of Occupancy

Gross Sq. Ft. x \$75.00 x .0025

Minimum Fee of \$350.00/unit or building

Commercial Fire CO

\$100.00/unit or building

Fire Sprinkler Permit

Minimum Fee \$100.00

\$1.00/head

Commercial Entranceway

\$25.00 for one entrance + \$15.00 for each additional entrance

Electrical Permit Fees (\$50.00 min residential/\$100.00 min commercial)

Temporary Pole	\$40.00 each
100 Amps	\$5.00 each
125 - 200 Amps	\$10.00 each
201 - 400 Amps	\$15.00 each
401 - 600 Amps	\$25.00 each
800 Amps & Up	\$35.00 + \$.05/Amp over
Outlets & Switches	
Residential	\$.25 each
Commercial	\$.50 each
Fixtures	\$.35 each
Air Conditioning	\$7.00 each
Water Heater/Close Dryer	\$5.00 each
Dishwasher/Disposal	\$2.50 each
Range Surface/Oven Units	\$5.00 each
Combined Electric Ranges	\$6.00 each
Transformers, Heaters Furnaces & Appliances	
1.0 - 7.5 KW	\$3.00 each
7.6 - 10 KW	\$6.00 each
10.1 - 15 KW	\$7.50 each
15.1 - 20 KW	\$10.00 each
20 KW +	\$15.00 each
Gasoline Dispensing Pump (Lamp & Motor)	\$10.00 each
Fixed Gas & Oil Furnaces/Heaters	\$3.00 each
Sign & Festoon Lighting	\$10.00 each
Swimming Pools	
Less than 1 HP	\$1.50 each
1 - 5 HP	\$3.00 each
5.5 - 10 HP	\$5.00 each
Motors	
10.5 - 20 HP	\$20.00 each
20.5 HP +	\$30.00 each
Low Voltage Drops	\$.30/drop
Flood Lights (300w & over)	\$1.00 each
Accessory Dwelling Unit	\$50.00 each

Mechanical Permit Fees (\$50.00 min residential/\$100.00 min commercial)

Furnace

0 - 100,000 BTU	\$15.00 each
101 - 126,000 BTU	\$25.00 each
126 - 218,000 BTU	\$30.00 each

Air Conditioner

2 Ton	\$10.00 each
3 Ton	\$15.00 each
5 Ton	\$20.00 each
10 Ton	\$40.00 each

Motors

1 - 5 HP	\$10.00 each
5 HP +	\$20.00 each

Ventilation Fans

Up - 1 HP	\$3.00 each
Over 1 HP	\$7.00 each

Gas Line (Ft³/Hour)

200 or less	\$5.00 each
201 - 500	\$8.00 each
501 - 1,000	\$10.00 each
1,001 - 1,750	\$15.00 each
1,751 - 5,000	\$20.00 each
5,001 - 7,500	\$25.00 each
7,500 - 10,000	\$30.00 each
10,001 - 22,000	\$35.00 each
22,001 - 45,000	\$45.00 each
45,001 - 100,000	\$65.00 each
Over 100,000	\$75.00 each

Heat Stips

0 - 5 KW	\$15.00 each
5.1 - 7.5 KW	\$17.50 each
7.6 - 10 KW	\$20.00 each
10.1 - 15 KW	\$22.50 each
15.1 - 20 KW	\$25.00 each
20.1 & Above	\$35.00 each

Dryer Vents

\$5.00 each

Ventilation Hoods

\$5.00 each

Misc. Ductwork Sys.

\$40.00 each

Accessory Dwelling Unit

\$50.00 each

SEC. IV

BUILDING & SAFETY SERVICES

Plumbing Permit Fees (\$50.00 min residential/\$100.00 min commercial)

Sink, Water Closet, Tub, Shower	\$4.00 each
Lawn Sprinkler	\$25.00 each
Dishwasher	\$4.00 each
Urinal	\$4.00 each
Water Service Commercial	\$.30/ft
Water Service Residential	\$10.00 each
Sewer	\$.25/ft
Ejector/Sump Pump	\$25.00 each
Gas Lines/Outlets	\$5.00 each
Garbage Disposal	\$4.00 each
Water Heater	\$9.00 each
Floor Drain	\$4.00 each
Washing Machine	\$4.00 each
Back Flow Prevention/Cross Connection Device	\$4.00 each
Boilers	\$25.00 each
Grease Trap	\$10.00 each
Accessory Dwelling Unit	\$50.00 each
All other fixtures not listed	\$2.50 each

Demolition Permits

Residential	\$50.00
Commercial	\$100.00

Re-Permit Fee

One half the original Building Permit Fee or the Minimum Fee, whichever is greater

Inspection Fee Outside Normal Business Hours (8a.m.-5p.m.)	\$300.00
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Reinspection Fee	\$50.00
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Working without a Permit Fee	Double the Permit Fee
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Construction Trailer Permit	\$100.00
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Sales Trailer	\$100.00
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Certificate of Occupancy (change of occupancy or new business)	\$100.00
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Address/Record Change	\$100.00
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Swimming Pool	Sq.ft. x .42 x .0035
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Business and Business Regulations

Business License	Annual Gross Receipts x Tax Class Variable \$35 Admin Fee + \$100 (minimum)
Business License for Professional	\$300.00
Business License - Insurance	\$100.00
Door-to-Door Sales	\$75.00
Peddler's Permit	\$75.00
Solicitor's Permit	\$75.00

Alcohol License Fees

Initial Application Fee	\$300.00
Change of Outlet Manager Fee	\$300.00

Pouring

Beer/Malt	\$750.00
Wine	\$750.00
Distilled Spirits (Liquor)	\$1,500.00

Package

Beer/Malt	\$1,000.00
Wine	\$1,000.00
Distilled Spirits (Liquor)	\$5,000.00

Sunday Pouring/Package	\$500.00
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Alcohol Servers Permits (Obtained through Canton Police Dept.)

New	\$25.00
Renewal	\$15.00

Off-Premise Alcohol Permit/Caterer

Non profit or Business w/ current City issued Alcohol License	\$0.00
Businesses without current Alcohol License w/ City	\$50.00

Other Fees (due quarterly unless posted otherwise)

Waste Disposal	
Franchise Fee	10% of Gross Sales
Regulatory Fee	\$1.50
Fingerprint Fees (when required)	
City Charge	\$35.00

Sign PermitsSingle Face

1-50 sq. ft.	\$50.00
51-100 sq. ft.	\$100.00
101-150 sq. ft.	\$150.00
151 sq. ft. and up	\$150.00 + \$1.00/sq. ft. over 150

Double Face

1-50 sq. ft.	\$50.00 + \$0.50/sq. ft.
51-100 sq. ft.	\$100.00 + \$0.50/sq. ft.
101-150 sq. ft.	\$150.00 + \$0.50/sq. ft.
151 sq. ft. and up	\$150.00 + \$1.00/sq.ft. over 150 + \$0.50/sq. ft.

Temporary Signs	(Grand Opening Signs - no charge)	\$25.00
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Planning & Zoning Fees

Annexation	\$1,000 (base fee) + \$25.00/acre + \$500 advertising
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Rezoning	\$500.00 (base fee) + \$25.00/acre + \$ 500.00 advertising (\$0 Advertising fee if heard with annexation)
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Master Plans - Single-Family Detached & Open Space	\$800.00 (base fee) + \$25.00/acre + \$ 500.00 advertising
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Master Plans - All Others	\$800.00 (base fee) + \$50.00/acre + \$ 500.00 advertising
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Master Plan Revisions - Single-Family Detached & Open Space	\$500.00 (base fee) + \$25.00/acre + \$ 500.00 advertising
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Master Plan Revisions - All Others	\$800.00 (base fee) + \$50.00/acre + \$ 500.00 advertising
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Conditional Use Permit	\$500.00 (base fee) + \$ 500.00 advertising
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Land Use Modification	\$800.00
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Zoning Condition Amendment	\$500.00 per Amendment + \$ 500.00 advertising
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H. Density Transfer within Master Plan	\$500.00/transfer type
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Temporary Use Permit		\$200.00
Zoning Ordinance Text Amendment	\$500.00 (base fee) + \$ 500.00 advertising	
Variance:		
Pre-construction or Land Disturbance	\$500.00 (base fee) + \$ 500.00 advertising	
Post-construction or Land Disturbance	\$750.00 (base fee) + \$ 500.00 advertising	
Vehicles Sales Permit		\$10.00
Zoning Confirmation Request		\$100.00
Technology Fee		\$10/application

Impact Fees

RESIDENTIAL FEES

Residential Square Footage		Parks	Police	Transportation	Admin	Total Fee
1,200 or Less	\$	1,506.00	\$ 17.00	\$ 1,916.00	\$ 103.17	\$ 3,542.17
1,201 to 1,700	\$	2,360.00	\$ 27.00	\$ 3,002.00	\$ 161.67	\$ 5,550.67
1,701 to 2,300	\$	3,095.00	\$ 36.00	\$ 3,938.00	\$ 212.07	\$ 7,281.07
2,301 to 3,000	\$	3,748.00	\$ 44.00	\$ 4,768.00	\$ 256.80	\$ 8,816.80
3,001 and Greater	\$	4,400.00	\$ 51.00	\$ 5,598.00	\$ 301.47	\$ 10,350.47

NON-RESIDENTIAL FEES

Non-Residential Type	Unit of Measure		Police	Transportation	Admin	Total Fee
Assisted Living Facility	per Bed	\$	14.82	\$ 1,243.00	\$ 37.73	\$ 1,295.55
Commercial	per 1,000 sq. ft.	\$	45.20	\$ 3,789.00	\$ 115.03	\$ 3,949.23
Hospital	per Bed	\$	27.44	\$ 2,300.00	\$ 69.82	\$ 2,397.26
Hotel & Motel	Per Room	\$	13.45	\$ 1,128.00	\$ 34.24	\$ 1,175.69
Industrial/Warehousing	per 1,000 sq. ft.	\$	1.89	\$ 158.00	\$ 4.80	\$ 164.69
Institutional	per 1,000 sq. ft.	\$	4.73	\$ 396.00	\$ 12.02	\$ 412.75
Office	per 1,000 sq. ft.	\$	15.91	\$ 1,334.00	\$ 40.50	\$ 1,390.41

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Impact Fees - continued

RESIDENTIAL FEES - FIRE

Residential Type	Unit of Measure	Fire
Single-Family Detached	per Dwelling	\$ 580.6757
Apartment	per Dwelling	\$ 580.6757
Condominium/Townhouse	per Dwelling	\$ 580.6757

NON-RESIDENTIAL FEES - FIRE

Non-Residential Type	Unit of Measure	Fire
Port and Terminal		
Intermodal Truck Terminal	per sq. ft.	\$ 0.2949
Industrial/Agricultural		
General Light Industrial	per sq. ft.	\$ 0.4810
General Heavy Industrial	per sq. ft.	\$ 0.3812
Manufacturing	per sq. ft.	\$ 0.3738
Warehousing	per sq. ft.	\$ 0.1907
Mini-Warehouse	per sq. ft.	\$ 0.0160
Recreational		
Racquet/Tennis Club	per sq. ft.	\$ 0.0639
Recreational Community Center	per sq. ft.	\$ 0.2586
Institutional		
Private Elementary School	per sq. ft.	\$ 0.2047
Day Care Center	per sq. ft.	\$ 0.5873
Cemetery	per Acre	\$ 16.9725
Medical		
Nursing Home	per sq. ft.	\$ 0.4859
Clinic	per sq. ft.	\$ 0.8184
Office		
General Office Building	per sq. ft.	\$ 0.6925
Corporate Headquarters Building	per sq. ft.	\$ 0.7138
Single-Tenant Office Building	per sq. ft.	\$ 0.6562
Medical-Dental Office Building	per sq. ft.	\$ 0.8452
Retail		
Building Materials and Lumber Site	per sq. ft.	\$ 0.2931
Hardware/Paint Store	per sq. ft.	\$ 0.2008
Shopping Center	per sq. ft.	\$ 0.3481
Specialty Retail Center	per sq. ft.	\$ 0.4131
Automobile Sales	per sq. ft.	\$ 0.3184
Auto Parts Store	per sq. ft.	\$ 0.2000
Supermarket	per sq. ft.	\$ 0.2427
Convenience Market with Gas Pumps	per sq. ft.	\$ 0.3752
Pharmacy/Drugstore	per sq. ft.	\$ 0.3481
Furniture Store	per sq. ft.	\$ 0.0865
Services		
Drive-In Bank	per sq. ft.	\$ 0.9980
Quality Restaurant	per sq. ft.	\$ 1.5549
High-Turnover (Sit-Down) Restaurant	per sq. ft.	\$ 1.5549
Fast-Food Restaurant	per sq. ft.	\$ 2.2719
Quick Lubrication Vehicle Shop	per Service Bay	\$ 437.7306

Plan Review Fees

Full Site Review Fee	\$300.00 + \$10.00/disturbed acre
Minor Site Review Fee	\$300.00
GSW Review Fee (if over 1 acre - made payable to CCESC)	
Up to 9.99 acres	\$30.00
10.00 - 99.99 acres	\$50.00
100 + acres	\$100.00
Water Plan	\$300.00
Sanitary Sewer Plan	\$500.00
Lift Station	\$500.00
As-Builts (are required electronically)	\$0.00
Water Flow Test (per hydrant flow)	\$350.00
Wall Review	\$300.00
Sanitary Sewer Capacity Letter	\$0.00
Water Capacity Test	\$150.00
Accessory Dwelling Unit Site Plan Review Fee	\$50.00
Site Plan Revision without addition acreage	\$50.00
Resubmittal Fee (each, after second submittal)	50% of Original

Plat Review Fees

Preliminary	\$300.00 + \$10.00/lot or unit
Final	\$250.00 + \$5.00/lot or unit
Minor Subdivision	
1 Lot	\$25.00
2-4 Lots	\$75.00

Land Disturbance Permit Fees

Single Family Residential	$\$1,000.00 + \$300.00/\text{disturbed acre}$
NPDES Charge	$\$40.00/\text{disturbed acre}$
Commercial, Townhomes & Condos	$\$1,000.00 + \$700.00/\text{disturbed acre}$
NPDES Charge	$\$40.00/\text{disturbed acre}$
Minor	\$50.00
Wall Permit	$\$5.00/\$1,000$ construction cost
Development Blasting	\$200.00

SEC. VIII COMMUNITY SERVICES/PUBLIC WORKS/PARKS & REC

Rental Fees

Boling Park		
Park	\$100 Refundable Deposit (min.)	Special Event Policy
Pavilion	\$100 Refundable Deposit (min.)	Special Event Policy
Baseball Fields		\$75.00/field/hour
Soccer Fields		\$75.00/field/hour

Brown Park	\$100 Refundable Deposit (min.)	Special Event Policy
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Cannon Park		
Park	\$100 Refundable Deposit (min.)	Special Event Policy
Gazebo	\$100 Refundable Deposit (min.)	Special Event Policy

Etowah River Park		
Fields		\$75.00/field/hour
Amphitheater	\$100 Refundable Deposit (min.)	Special Event Policy

Miscellaneous

Stage Rental	\$100 Refundable Deposit (min.)	Special Event Policy
Spider Box		Special Event Policy

Theatre Events

Arts Events and Non Profit Rental		
Full Day (10 Hours)	\$500 Refundable Deposit	\$1,000.00
Half Day (5 hours)	\$500 Refundable Deposit	\$600.00

Special Events		
Full Day (10 Hours)	\$500 Refundable Deposit	\$1,500.00
Half Day (5 hours)	\$500 Refundable Deposit	\$800.00

Wedding Events	\$500 Refundable Deposit	\$1,750.00
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Extended Performance - Subject to a 15-day residency limit.		
\$500 Refundable Deposit		40% of Ticket Sales

Special Event Services

Some special events will require a certain number of City staff to be present at the event. If the special event requires City staff resources, the following charges will apply:

Public Safety (Sworn Officers)	\$65/hour/officer
Public Works services during Special Events	\$65/hour/staff needed

Records Division

Alcohol Serving Permits

New	\$25.00
Renewal	\$15.00

Accident Reports	\$5.00
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Incident Reports	\$2.00
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Criminal History Background Checks	\$15.00
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Expungements	\$25.00
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Parking Tickets	\$20.00
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Alarm Calls

1st - 3rd Alarm per Calendar Year	\$0.00
4th One in a Calendar Year	\$100.00
5th Alarm and all subsequent ones in a calendar year	\$150.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
Tag Violation		
40-1-3	Permitting Another to Violate State Law	\$505.00
40-2-5	Using Tag to Conceal I.D.	\$655.00
40-2-6	Altered/Mutilated Tag	\$205.00
40-2-7	Removing or affixing license plate for purpose of concealing identity of vehicle	\$205.00
40-1-4	Profane or Lewd Words on Stickers or Decals	\$205.00
40-2-8 A	Expired Tag (1st Offense)	\$205.00
40-2-8 A	Expired Tag (2nd Offense)	\$305.00
40-2-8 B	Driving without Tag (1st Offense)	\$205.00
40-2-8 B	Driving without Tag (2nd Offense)	\$305.00
40-2-8 C	Without Co. Decal (1st Offense)	\$95.00
40-2-8 C	Without Co. Decal (2nd Offense)	\$195.00
40-2-29	No Tag (Fail to Register New within 21 days /Used Car within 7 days	\$205.00
40-2-38	Improper Use of Dealer Tag/ No Registration or Title	\$205.00
40-2-41	Tinted Tag Cover	\$205.00
40-2-90	Georgia Tag Required	\$205.00
40-2-41	Obscured Tag	\$205.00
40-3-32	Transfer of Title Violation	\$605.00
40-4-21	Removed/Falsified ID of Vehicle	\$605.00
40-4-22	Removed/Falsified ID of Vehicle with intent to conceal ID Vehicle	\$605.00
40-2-42	Wrong Tag on Vehicle	\$205.00
40-2-88	IRP/Commercial Veh not Registered	\$205.00
LICENSE VIOLATION		
40-5-20	1st No License	\$710.00
40-5-20	2nd No License	\$1,505.00
40-5-20	3rd No License	\$2,505.00
40-5-20	4th No License	\$3,010.00
40-5-20 A	Failure to Obtain GA License within 30 days	\$710.00
40-5-20 B	Controlling Towed Vehicle while no license	\$105.00
40-5-20 C	Possession of more than ONE(1) Valid License	\$205.00
40-5-24	Restricted Learners Permit	\$605.00
40-5-23 C	Wrong Class of License	\$405.00
40-5-29 A	License not on Person	\$25.00
40-5-29 B	Failure to Exhibit	\$205.00
40-5-30	Restricted License	\$405.00
40-5-32	Expired License	\$150.00
40-5-45 E	Improper passing (within 100ft. Of intersection RR or Bridge	\$205.00
40-5-33	Failure to Change Address	\$80.00
40-5-58 E	Violation of Habitual Violator with Permit Restrictions	\$1,005.00
40-5-64	Violation of Limited Permit	\$605.00
40-5-65	Obtaining or Possessing another State License while Ga Suspended (1st offense)	\$605.00
40-5-65	Obtaining or Possessing another State License while Ga Suspended (2nd offense)	\$1,205.00
40-5-75 F	Driving while license suspended or revoked of prior Conviction of VGCSAor DUI 15	\$1,100.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
40-5-75 F	Driving while license suspended or revoked of prior Conviction of VGCSAor DUI 2nd	\$1,340.00
40-5-75 F	Driving while license suspended or revoked of prior Conviction of VGCSAor DUI 3rd	\$3,010.00
40-5-120	Unlawful Use of License (1st Offense)	\$605.00
40-5-120	Unlawful Use of License (2nd Offense)	\$1,205.00
40-5-121	Driving While Suspended Or Revoked (1st Offense)	\$1,100.00
40-5-121	Driving While Suspended Or Revoked (2nd Offense)	\$1,360.00
40-5-121	Driving While Suspended Or Revoked (3rd Offense)	\$3,010.00
40-5-122	Permitting Unlicensed Person to Drive	\$605.00
40-5-123	Permitting Unlicensed Minor to Drive	\$605.00
40-5-125	False ID	\$1,005.00
40-5-146	Driving without CDL License	\$605.00
USE OF ROADWAY		
40-6-2	Failure to Obey Authorized Person Directing Traffic	\$710.00
40-6-10A	No Proof of Insurance- proof shown	\$45.00
40-6-10	No Insurance 1st	\$410.00
40-6-10	No Insurance 2nd	\$710.00
40-6-10	No Insurance 3rd	\$1,035.00
40-6-11	Motorcycle Insurance required 1st	\$410.00
40-6-11	Motorcycle Insurance required 2nd	\$710.00
40-6-11	Motorcycle Insurance required 3rd	\$1,035.00
40-6-14	Noise Prohibited from Auto (greater than 100 Feet)	\$205.00
40-6-15	Driving Vehicle with Suspended or Revoked Registration 1st	\$710.00
40-6-15	Driving Vehicle with Suspended or Revoked Registration 2nd	\$2,010.00
40-6-15	Driving Vehicle with Suspended or Revoked Registration 3rd	\$2,660.00
40-6-15	Driving Vehicle with Suspended or Revoked Registration 4th	\$3,510.00
	Subsequent within five years	
40-6-16	Fail to Yield Emergency Vehicle	\$710.00
40-6-20	Obedience to Traffic Control Devices	\$150.00
40-6-23	Obedience to Traffic Control Devices Accident	\$250.00
40-6-23 1	Display of Unauthorized Sign or Signal	\$130.00
40-6-26	Damaging Traffic Control Device (Add Replacement Cost to fine)	\$205.00
40-6-26 B	Closed Road / Operate vehicle where prohibited	\$150.00
40-6-40 A	Driving on Wrong Side of Road	\$150.00
40-6-40 A	Driving on Wrong Side of Road (Accident)	\$710.00
40-6-40 B	Failure to stay in Right lane when less than normal speed	\$205.00
40-6-40 C	Lane Violation	\$205.00
40-6-40 D	Impeding normal flow of traffic	\$205.00
40-6-41	Failure to Pass Approaching Vehicle on Right	\$205.00
40-6-42 A	Improper Passing	\$205.00
40-6-42 B	No Vehicle Being Passed Will Speed Up	\$605.00
40-6-43 B	No Passing on Shoulder of Road	\$205.00
40-6-44	Passing within 200ft. Of Oncoming Traffic	\$200.00
40-6-45 A1	Passing on Hill or Curve	\$205.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
40-6-45 A2	Passing within 100ft of Intersection or R/R Crossing / No Pass Zone	\$205.00
40-6-46	Passing in a No Passing Zone	\$250.00
40-6-46	Passing in a No Passing Zone (Accident)	\$710.00
40-6-47 B	Wrong Way on One Way Street	\$205.00
40-6-47 B	Wrong Way on One Way Street (Accident)	\$710.00
40-6-47 C	Pass Only to The Right of Rotary Traffic Island	\$205.00
40-6-48	Driving on Roadways Laned for Traffic (Weaving over roadway)	\$150.00
40-6-49 A	Following Too Close	\$150.00
40-6-49 A	Following Too Close (Accident)	\$250.00
40-6-50	Crossing Median On Divided Highway	\$150.00
40-6-50	Crossing Median On Divided Highway (Accident)	\$710.00
40-6-51	Improper Entrance to Controlled Access Road / Traffic Signal	\$305.00
40-6-52	Commercial Vehicle not in Right Lane	\$205.00
40-6-70	Failure to Yield Right of Way (at Intersection)	\$150.00
40-6-71	Failure to Yield Right of Way (Left turn)	\$150.00
40-6-71	Failure to Yield Right of Way (Left turn) Accident	\$250.00
40-6-72 B	Failure to Stop for Stop Sign	\$150.00
40-6-72 B	Failure to Stop for Stop Sign (Accident)	\$250.00
40-6-72 C	Failure to Slow or Stop for Yield Sign	\$150.00
40-6-72 C	Failure to Slow or Stop for Yield Sign (Accident)	\$250.00
40-6-73	Failure to Yield Right of Way (entering roadway)	\$205.00
40-6-73	Failure to Yield Right of Way (Accident)	\$250.00
40-6-74 A	Failure to Yield Right of Way (Emergency Vehicle)	\$185.00
40-6-75	Failure to Yield Right of Way (Maintenance / Construction Person)	\$155.00
40-6-76	Cutting in on Funeral Procession	\$150.00
40-6-90	Pedestrians Obedience to Traffic Devices	\$95.00
40-6-91 B	Pedestrian darting out in traffic	\$145.00
40-6-93	Failure to yield right of way to Pedestrians	\$605.00
40-6-95	Pedestrians Under the Influence 1st	\$220.00
40-6-95	Pedestrians Under the Influence 2nd	\$435.00
40-6-95	Pedestrians Under the Influence 3rd	\$650.00
40-6-96	Pedestrian Walking Along Roadway	\$220.00
40-6-97 A	Pedestrians Soliciting Ride	\$105.00
40-6-97 B	Pedestrians Soliciting Business	\$105.00
40-6-98	Passing in Safety Zone	\$150.00
40-6-99 A	Pedestrian Failing to yield right of way to emergency vehicle	\$105.00
40-6-249	Littering	\$205.00
40-6-120	Turning At Intersections (unlawful)	\$150.00
40-6-120	Turning At Intersections (unlawful) (Accident)	\$250.00
40-6-121	U-Turn Prohibited	\$150.00
40-6-121	U-Turn Prohibited (Accident)	\$250.00
40-6-122	Starting a Parked Vehicle	\$150.00
40-6-123 A	Improper Lane Change	\$150.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
40-6-123 A	Improper Lane Change (Accident)	\$250.00
40-6-123 B	Giving Wrong Signal	\$250.00
40-6-123 C	Improper Stopping	\$155.00
40-6-123 D	Improper Signal	\$105.00
40-6-124	Signals by Hand and Arm Signal light	\$105.00
40-6-125	Improper Method of Giving Hand and Arm Signal light	\$105.00
40-6-126	Improper use of Center Lane	\$105.00
40-6-126	Improper use of turn lane	\$150.00
40-6-140 F	Improper stopping on Railroad Track (Tractor Trailer-10 or more Wheels)	\$205.00
40-6-140 F	Improper stopping on Railroad Track (Vehicles with less than 10 Wheels)	\$205.00
40-6-141	Failure To Stop At R/R Crossing	\$150.00
40-6-144	Emerging from Alley, Driveway, Building	\$150.00
40-6-163	Failure To Stop For School Bus	\$1,410.00
40-6-180	Too Fast For Conditions (No Accident)	\$150.00
40-6-181	Too Fast For Conditions (Accident)	\$250.00
Speeding		
40-6-181	1 to 10 Miles Over Speed Limit	\$75.00
	11 to 15 Miles Over Speed Limit	\$105.00
	16 to 21 Miles Over Speed Limit	\$185.00
Court	22 to 27 Miles Over Speed Limit	\$220.00
Court	28 to 35 Miles Over Speed Limit	\$305.00
Court	36 + Miles Over Speed Limit	\$570.00
Speeding (Repeat Offenders)		
	1 to 10 Miles Over Speed Limit	\$175.00
	11 to 15 Miles Over Speed Limit	\$205.00
	16 to 21 Miles Over Speed Limit	\$285.00
Court	22 to 27 Miles Over Speed Limit	\$320.00
Court	28 to 35 Miles Over Speed Limit	\$405.00
Court	36 + Miles Over Speed Limit	\$670.00
Speeding School Zone (Fine Doubles)		
	1 to 10 Miles Over Speed Limit	\$150.00
	11 to 15 Miles Over Speed Limit	\$210.00
	16 to 21 Miles Over Speed Limit	\$370.00
Court	22 to 27 Miles Over Speed Limit	\$440.00
Court	28 to 35 Miles Over Speed Limit	\$610.00
Court	36 + Miles Over Speed Limit	\$1,140.00
40-6-188	Speeding in Construction Zone (Fine Doubles)	
	1 to 10 Miles Over Speed Limit	\$150.00
	11 to 15 Miles Over Speed Limit	\$210.00
	16 to 20 Miles Over Speed Limit	\$370.00
Court	21 to 25 Miles Over Speed Limit	\$440.00
Court	26 to 35 Miles Over Speed Limit	\$610.00
Court	36 + Miles Over Speed Limit	\$1,140.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
40-6-184	Impeding the Flow of Traffic	\$105.00
40-6-186	Racing/Drag Racing On Roadway	\$710.00
40-6-201	Unattended Motor Vehicle	\$105.00
40-6-203	Parking in Fire Lane	\$205.00
40-6-201	Parking in Road	\$150.00
40-6-202	Stopping, Standing or Parking Prohibited	\$150.00
40-6-205	Obstructing Intersection	\$150.00
40-6-226	Handicapped Parking 1st	\$205.00
40-6-226	Handicapped Parking 2nd	\$305.00
40-6-240	Improper Backing "(unsafe manner)	\$150.00
40-6-240 A	Improper Backing on shoulder or controlled access highway	\$150.00
40-6-241.2	Operating a Vehicle while text Messaging (18 or Older)	\$150.00
40-6-241.1	Due Care-Operating Radio or Mobile Phone (under 18)	\$150.00
40-6-241.1	Due Care-Operating Radio or Mobile Phone (under 18) Accident	\$300.00
40-6-242	Obstruction of Drivers View or Control	\$150.00
40-6-242 A	Interference by a passenger with driver's view or control	\$150.00
40-6-243	Unsafe Opening of Vehicle Doors	\$95.00
40-6-244	Riding in House Trailer/ unsafe operation of vehicle	\$95.00
40-6-246	Coasting Prohibited	\$150.00
40-6-247	Following Emergency Vehicles Prohibited	\$205.00
40-6-248	Crossing Fire Hose (Plus Damages)	\$805.00
40-6-248.1	Unsecured Load	\$205.00
40-6-249	Littering Highway (minor infraction) no court	\$205.00
40-6-249	Littering Highway (trucks hauling commercial items)	\$710.00
40-6-250	Wearing Headsets/Headphones Prohibited	\$150.00
40-6-251 A	Laying Drag (1st offense)	\$330.00
40-6-251 B	Laying Drag (2nd offense)	\$505.00
40-6-252	Loitering / Cruising 1st	\$355.00
40-6-252	Loitering / Cruising 2nd	\$455.00
40-6-252	Loitering / Cruising 3rd	\$605.00
40-6-252	Loitering / Cruising 4th	\$1,005.00
40-6-253	Open Container While Operating Vehicle	\$290.00
40-6-254	Unsecured Load	\$205.00
40-6-254	Unsecured Load (causing accident)	\$710.00
40-6-255	Gas Drive Off (court)	\$805.00
40-6-270	Leaving Scene of Accident 1st	\$710.00
40-6-270.1	Leaving Scene of Accident 2nd	\$905.00
40-6-270.1	Leaving Scene of Accident 3rd	\$1,205.00
40-6-270.1	Failure to Give Information (accident)	\$465.00
40-6-270.2	Failure to Render Aid	\$710.00
40-6-271	Striking Unattended Vehicle (not leaving information)	\$465.00
40-6-272	Striking Fixture on Highway	\$710.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
40-6-273	Failure to Report Accident	\$655.00
40-6-311	Failure to Ride Motor Cycle in Proper Manner	\$150.00
40-6-312 D	Improper operation of motorcycle (more than 2 abreast in same lane)	\$150.00
40-6-312 E	Failure to have headlights and taillights illuminated on motorcycle	\$95.00
40-6-312	Operating Motorcycles on Roadway Laned for Traffic	\$150.00
40-6-312	Clinging to Other Vehicles	\$305.00
40-6-313	Caring passenger with no footrest	\$105.00
40-6-314 A	Improper Handlebars	\$105.00
40-6-314 B	Riding Motorcycle with no helmet on	\$150.00
40-6-315 A	Failure to Use Proper Equipment (no windshield / visor)	\$95.00
40-6-315 B	Riding Moped without drivers license	\$205.00
40-6-351	Riding Moped without protective headgear	\$905.00
40-6-352	Safety equipment not used properly	\$95.00
40-6-390	Reckless Driving 1st	\$1,130.00
40-6-390	Reckless Driving 2nd	\$1,410.00
40-6-390	D.U.I.; Alcohol or Drugs (1st Offense)	\$1,410.00
40-6-391	D.U.I.; Alcohol or Drugs (2nd Offense)	\$1,930.00
40-6-391	D.U.I.; Alcohol or Drugs (3rd Offense)	\$3,805.00
40-3-391K1	DUI Child Endangerment	\$1,205.00
40-6-395	Fleeing or attempting to allude an officer 1st	\$1,130.00
40-6-395	Fleeing or attempting to allude an officer 2nd	\$2,005.00
40-6-395	Fleeing or attempting to allude an officer 3rd	\$3,805.00
40-6-397	Aggressive Driving 1st	\$1,130.00
40-6-397	Aggressive Driving 2nd	\$2,005.00
40-6-397	Aggressive Driving 3rd	\$3,805.00
40-7-4	Off Road Without Permission	\$95.00
EQUIPMENT		
40-8-2	Unsafe Commercial Vehicle	\$505.00
40-8-4	Warning Devices on Slow Moving Vehicles	\$130.00
40-8-6	Altered Suspension	\$130.00
40-8-8	No Working Speedometer	\$130.00
40-8-7	Operating Unsafe Vehicle/Improper Equipment	\$130.00
40-8-5	Alteration of Odometer	\$130.00
40-8-10	Nitrous Oxide Equipped Vehicle	\$150.00
40-8-20	Operating Motor vehicle without headlights and other lights required	\$130.00
40-8-21	Wrecker Tow Lights	\$130.00
40-8-22	Failure to Use Headlights	\$130.00
40-8-22	Failure to Have Headlights	\$25.00
40-8-23 C	No Tag Light	\$25.00
40-8-24	No Reflectors (Vehicle, Trailer, Semitrailer)	\$130.00
40-8-25	No brake lights	\$25.00
40-8-25	No Lights on Trailer	\$25.00
40-8-26	Improper Stop and Signal Lights	\$25.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
40-8-27	Failure to Have Lights or Flag on Projected Load	\$150.00
40-8-28	Failure to Have Lights on Parked Vehicle	\$150.00
40-8-29	Improper Spot and/or Auxiliary Lights	\$130.00
40-8-31	Failure to dim headlights	\$130.00
40-8-30	Improper Use of Road Lighting Equipment	\$130.00
40-8-50	Improper Brakes	\$130.00
40-8-52	Improper Parking Brakes	\$130.00
40-8-70	Improper Warning Devices (horn)	\$45.00
40-8-71	Defective Exhaust System	\$130.00
40-8-72	Improper Mirrors	\$130.00
40-8-73	Obstructed Windshield/Wipers	\$130.00
40-8-73.1	Window Tint Too Dark	\$130.00
40-8-74	Improper Tires	\$130.00
40-8-75	Mud Flaps	\$130.00
40-8-76	Child Restraint 1st	\$50.00
40-8-76.1 E3	Child Restraint 2nd	\$100.00
40-8-76.1 E3	No Seat Belt (under 18)	\$25.00
40-8-76.1 B	No Seat Belt (over 18)	\$15.00
40-8-79	Person under 18 Riding in Bed of Pickup Truck	\$130.00
40-8-90	Blue Lights	\$205.00
40-8-92	Unlawful use of Flash red and green Lights	\$205.00
40-8-130	Inoperable Emission Control Device	\$150.00
40-8-181	Visible Emissions From Motor Vehicle	\$150.00
46-7-39	Defective 5th Wheel	\$95.00
City Ordinance		
1-11	Sale of Vehicle Without Permit	\$130.00
3-3-23	Possession of Alcohol (under 21)	\$355.00
3-3-23	Furnishing Alcohol To (under 21)	\$710.00
3-3-23A2A	Purchasing Alcohol by a Minor	\$1,005.00
3-3-23A2B	Attempting to Purchase Alcohol by a Minor	\$1,005.00
3-3-23A2C	Possession of Alcohol by a Minor-While Operating Motor Vehicle	\$1,005.00
3-3-23A2C	Possession of Alcohol by a Minor - Passenger Only	\$355.00
6-68	No Alcohol Permit (License)	\$505.00
6-150	Selling Alcohol with out Permit (alcohol servers)	\$355.00
10-38	Livestock	\$45.00
54-201	Peddling with out license	\$290.00
10-2-6	Hanging Out Window	\$95.00
10-37	Animal Neglect	\$505.00
10-39	Loose Unattended Animal	\$205.00
10-41	Rabies with proof	\$105.00
10-41	Rabies with out proof	\$205.00
10-33	Nuisance Dog	\$255.00
10-37	Animal Attack Human	\$710.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
10-32	Cruelty to Animals	\$710.00
34-1	Disorderly Conduct 1st	\$305.00
34-1	Disorderly Conduct 2nd	\$605.00
34-1	Disorderly Conduct 3rd	\$905.00
34-3	Public Drunk	\$305.00
34-5	Open Container	\$290.00
34-4	Violation of Anti-Noise Ordinance	\$205.00
34-8	Loitering	\$355.00
38-42	Disobeying Orders gas engine	\$155.00
38-42	Disobeying Orders	\$80.00
10-73	Dangerous Dog at Large (has bitten someone)	\$710.00
10-33	Dog Nuisance	\$205.00
11-3-25	Barking Dog	\$205.00
11-3-28	Unauthorized Use of Water	\$605.00
12-9-55	Dog in Park	\$105.00
14-31	Criminal Attempt	\$405.00
16-4-1	Public Indecency 1st	\$405.00
16-4-1	Public Indecency 2nd	\$1,005.00
16-8-14	Shoplifting 1st	\$705.00
16-8-14	Shoplifting 2nd	\$1,005.00
16-8-14	Shoplifting 3rd	\$1,505.00
16-8-14	Shoplifting 4th	\$2,010.00
16-8-14	Shoplifting 5th	\$3,000.00
16-8-14	Disorderly House	\$605.00
16-11-32	Affray	\$1,005.00
16-13-32B	Possession of Marijuana (less than 1 oz.) 1ST	\$955.00
16-13-32B	Possession of Marijuana (less than 1 oz.) 2ND	\$1,420.00
16-13-32B	Possession of Marijuana (less than 1 oz.) 3RD	\$2,355.00
16-13-32.2	Drug related objects	\$800.00
30-26	Unreasonable Noise	\$95.00
30-72-11	Trash in Yard	\$205.00
30-76	Junked Vehicle (\$125.00 wrecker bill) +	\$205.00
32-1-10	No Oversize Load Sign	\$205.00
34-2	Discharging Firearms In The City	\$605.00
34-4	Public Consumption	\$220.00
34-8	Prowling	\$355.00
46-37	Illegal Dumping	\$605.00
34-16	Tobacco use in City Facilities	\$205.00
54-1	Profane and Vulgar Language	\$205.00
50-2	Skating On Street And Sidewalks	\$205.00
58-34	18 Wheeler Downtown	\$150.00
58-29	Cutting Corners	\$95.00
58-66	Parking on Sidewalk	\$95.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
58-66 (2)	Parking in Road	\$45.00
58-67	No Parking Zone	\$205.00
58-67	Fire Lane	\$230.00
58-107	Truck in Restricted Zone	\$150.00
126-171	Unauthorized Connection to Public Utility	\$605.00
Commercial Vehicle		
40-6-52	Commercial Vehicle not in Right Lane	\$205.00
40-2-166	Improper Class Tag	\$205.00
46-7-39	Window Tint	\$95.00
32-6-23	Width of Vehicle (Trailer & Load)	\$205.00
32-6-22	Height of Vehicle (Trailer & Load)	\$205.00
40-8-74	Tire Requirement (Slick Tires)	\$150.00
40-8-2	Unsafe Commercial Motor Vehicle	\$505.00
46-7-39	Invalid Medical Certificate	\$155.00
46-7-39	Failure to correct safety defects	\$205.00
46-7-39	No current annual inspection	\$155.00
46-7-39	Failing to Utilize Seatbelts	\$155.00
32-6-30	Failure to Stop for Inspection (Refusing to Weigh)	\$155.00
46-11-4	No Hazardous Material Permit When Required	\$505.00
46-7-39	Haz Mat Load Securement Violation	\$205.00
46-7-39	Shipping Paper Violation	\$205.00
46-7-39	No Rear Load Securement	\$205.00
Boating Violation		
Operating Boat without Registration		
52-7-4	Class A and 1/ Boats under 26 feet	\$205.00
52-7-4	Class 2 and 3 / Boats over 26 feet	\$205.00
52-7-8	Operating Boat without Registration number displayed	\$205.00
52-7-4(2)	Operating Boat without required equipment	\$335.00
52-7-8 B	Operating Boat without lights	\$175.00
52-7-8 D	Operating Boat without sufficient personal flotation devices (PFD's)	\$175.00
52-7-8 D	Operating Boat without any PFD's	\$175.00
52-7-8 E	Operating Boat without fire extinguisher	\$175.00
52-7-8.2	Improper operation of PWC	See Judge
52-7-10	Operating Boat without proper muffling device	\$175.00
52-7-11	Operating boat at night with out improper light	\$175.00
52-7-12	Operating Boat while Intoxicated	\$1,410.00
52-7-12.1	Operating Boat in reckless manner	\$710.00
52-7-16	Towing a skier without mirror or observer	\$175.00
52-7-16 B	No PFD on Skier	\$175.00
52-7-16 C	Skiing before/after legal hours	\$175.00
52-7-17	Failure to regulate speed	\$175.00
52-7-17 C	Allowing person to ride bow and gunwale	\$175.00
52-7-18	Failure to obey the rules of the road for boats	\$175.00

Municipal Fine Schedule

<u>Code Section</u>	<u>Offense</u>	<u>Fine</u>
52-7-19	Holding water event without permits	\$815.00
52-7-19	Holding marina event without permit	\$550.00
52-7-20	Failure to obey markers	\$175.00
52-7-25	Failure to allow inspection	\$280.00
52-7-2 E	Interference with arrest	See Judge
27-2-1	No Fishing License	\$105.00

Municipal Court Fees

Technology Fee	\$5/citation
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Water & Sewer Fees**Administrative Fees**

Account Deposits	
Residential Accounts	\$125.00
Commercial Accounts	\$250.00
Hydrant Meter Deposit	\$4,500.00
Administrative Fee (Initial Setup)	\$35.00
Pulled Meter Fee	\$100.00
Disconnect/Reconnect Fee	\$50.00
Broken Lock Fee	\$75.00
Tampering Meter Fee	\$150.00

Residential RatesWater Rates

0- 2,000 gallons (minimum)	Base Rate	\$15.49
2,000 gallons to 10,000 gallons	Per Thousand Gallons	\$7.59
10,000 gallons to 15,000 gallons	Per Thousand Gallons	\$9.10
15,000 gallons and above	Per Thousand Gallons	\$9.86

Sewer Rates

0- 2,000 gallons (minimum)	Base Rate	\$22.72
2,000 gallons and above	Per Thousand Gallons	\$11.19

Irrigation Rates

0- 2,000 gallons (minimum)	Base Rate 3/4" Meter	\$15.49
	Base Rate 1" Meter	\$21.69
	Base Rate 2" Meter	\$50.67
	Base Rate 3" Meter	\$98.04
	Base Rate 4" Meter	\$143.57
	Base Rate 6" Meter	\$294.26
	Base Rate 8" Meter	\$437.21
2,000 gallons to 15,000 gallons	Per Thousand Gallons	\$9.10
15,000 gallons and above	Per Thousand Gallons	\$9.86

Commercial RatesWater Rates

0- 2,000 gallons (minimum)	Base Rate 3/4" Meter	\$15.49
	Base Rate 1" Meter	\$21.69
	Base Rate 2" Meter	\$50.67 *
	Base Rate 3" Meter	\$98.04 *
	Base Rate 4" Meter	\$143.57 *
	Base Rate 6" Meter	\$294.25
	Base Rate 8" Meter	\$437.21
2,000 gallons and above	Per Thousand Gallons	\$7.82

Sewer Rates

0- 2,000 gallons (minimum)	Base Rate 3/4" Meter	\$22.72
	Base Rate 1" Meter	\$31.82
	Base Rate 2" Meter	\$74.31 *
	Base Rate 3" Meter	\$143.86 *
	Base Rate 4" Meter	\$210.66 *
	Base Rate 6" Meter	\$431.75
	Base Rate 8" Meter	\$641.52
2,000 gallons and above	Per Thousand Gallons	\$11.39

** A commercial account who has an average monthly consumption of 12,000 gallons or less (based on 12 months history) will be charged a base rate commensurate with that of a 1" Meter.*

Wholesale Rates

Water	Per Thousand Gallons	\$3.05
Sewer	Per Thousand Gallons	\$5.52

Water & Sewer Tap FeesWater Tap Fees (per connection)

3/4" Water Connection	\$1,500.00
3/4" Irrigation Meter w/Residential	\$750.00
1" Water Connection	\$2,100.00
2" Water Connection	\$4,900.00
3" Water Connection	\$9,500.00
4" Water Connection	\$13,900.00
6" Water Connection	\$28,500.00
8" Water Connection	\$42,350.00

2" Meters and smaller, are set by the City of Canton. If multiple visits have to be made to set a meter, a \$100 trip charge will be assessed per trip.

Accessory Dwelling Unit	\$1,625.00
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Double Detector Check Assembly aka Fire/Sprinkler Lines (per connection)

2" DDCA	\$3,300.00
3" DDCA	\$5,500.00
4" DDCA	\$5,700.00
6" DDCA	\$7,500.00
8" DDCA	\$9,500.00
10" DDCA	\$12,500.00

Sewer Tap Fees (per connection)**Residential**

Single Family Detached Housing	Per House	\$4,500.00
Subdivision Amenity Area	Total Price	\$4,500.00
Apartment/Condominium/Townhomes		
1 - 2 Bedroom Units	Per Unit	\$3,350.00
3 - 4 Bedroom Units	Per Unit	\$4,500.00
Community Laundry Mat	Per Machine	\$4,500.00
Accessory Dwelling Unit	Per Unit	\$3,350.00

Industrial

Warehousing/Manufacturing	Per 1,000 Sq Ft	\$560.00
General Light Industrial	Per 1,000 Sq Ft	\$560.00
General Heavy Industrial	Flow Based on Engineer's Calculation	

Lodging

Hotel/Motel w/Restaurant	Per Room	\$1,115.00
Hotel/Motel w/o Restaurant	Per Room	\$840.00

Recreational

Campground/RV Park	Per Space	\$1,950.00
Golf Course/Country Club	Per Seat	\$400.00
Movie Theater	Per Seat	\$60.00
Arena/Lodge/Fraternal Organization	Per Capita-Max Capacity	\$105.00
Recreational Community Center	Per Capita-Max Capacity	\$105.00
Public/Community Swimming Pool	Per 10,000 gallons	\$170.00

Institutional

Schools	Per Student	\$135.00
School w/Cafeteria and Gym	Per Student	\$225.00
Day Care Center	Per Child	\$120.00
Church/Synagogue	Per Seat	\$5.00

Medical

Hospital	Per Bed	\$2,250.00
Nursing Home	Per Bed	\$1,400.00
Assisted Living	Per Room	\$3,350.00

Office

General Office Building	Per 1,000 Sq Ft	\$1,115.00
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Retail

General Retail Space	Per 1,000 Sq Ft	\$1,115.00
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Services

Restaurant w/Seating	Per Seat	\$400.00
Restaurant w/o Seating	Per 1,000 Sq Ft	\$1,115.00
Automated Car Wash	Per Conveyor	\$9,500.00
Self Service Car Wash	Per Bay	\$8,380.00
Service Station	Per Employee	\$275.00
Service Station w/Car Wash	Per Bay	\$19,150.00
Coin Laundry	Per Machine	\$4,500.00
Commercial Laundry	Per Machine	\$7,150.00
Hair Salon/Barber Shop	Per Wet Station	\$1,225.00

Stormwater Rates

Stormwater is charged to property owners by the amount of impervious area that the property has. Impervious area/surfaces are defined as a surface that allows little or no stormwater infiltration into the ground. Examples of this are streets, roofs, parking lots, most patios, sidewalks, etc. The City charges by "Impervious Units" (IU's) which are calculated based on one impervious unit being equal to 2,000 square foot of impervious surface. Residential accounts are limited to a charge for two IU's while commercial accounts are charged based on total/actual impervious units.

Stormwater Charge	Per IU/month	\$1.75
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