EMERSON

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City of Emerson

Fiscal Year 2021 Operating Budget

Al Pallone, Mayor
Donnie Bagwell, Council Member
Ed Brush, Council Member
Vincent Wiley, Council Member
Charles Lowry, Council Member

Adopted
June 29, 2020

Introduction

Submitted for your review and consideration, is the City of Emerson Fiscal Year 2021 (FY21) Operating Budget. The FY21 budget runs from July 1, 2020 through June 30, 2021. This budget is a compilation of the General Fund, Water Fund, Solid Waste Fund, Hotel–Motel Fund, Hotel–Motel Restricted Fund, Confiscated Assets Fund, SPLOST 2014 Fund, SPLOST 2020 Fund and Capital Budget.

ORDINANCE# 2020-006

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EMERSON SITTING FOR THE PURPOSE OF **ADOPTION OF THE FISCAL YEAR 2021 BUDGET** AND FOR OTHER PURPOSES AT A MEETING OF THE CITY COUNCIL OF EMERSON HELD ON **JUNE 29, 2020.**

IT IS HEREBY ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF EMERSON, that the fiscal year 2021 budget is hereby adopted;

BE IT FURTHER ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF EMERSON, the following budget is included as a part of this Ordinance detailing the funds and various documents to be approved in the Fiscal Year 2021 Budget;

BE IT FURTHER ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF EMERSON, the Fiscal Year 2021 Budget provides for a millage rate for Ad Valorem Tax of 1.832; the Fiscal Year 2021 Budget provides evidence of increased returns of various taxes, due to real and inflationary growth, such as ad valorem, business occupation, insurance premium, etc, and will be considered a tax increase;

BE IT FURTHER ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF EMERSON, the fee schedule(s), contained within is approved for governmental services.

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.

SO ADOPTED this 29th day of June, 2020.

EMERSON, GEORGIA

Al Pallone, Mayor

ATTEST:

Robbie Swords

Robbie Swords, City Clerk

[SEAL]

I do hereby certify that I am the City Clerk of the City of Emerson and that the above Ordinance was duly adopted by the Mayor and City Council on the 29th day of June, 2020.

Robbie Swords

Robbie Swords, City Clerk

First Reading June 9, 2020

Public Hearing June 29, 2020

Second Reading June 29, 2020

CITY OF EMERSON, GEORGIA
FY21 GENERAL FUND
OPERATING BUDGET

GENERAL FUND REVENUES

REVENUE-TAXES	
PROPERTY TAX - CURRENT YEAR	$225,000.00
PROPERTY TAX - PRIOR YEAR	$1,000.00
MOTOR VEHICLE TAX	$250.00
TITLE AD VALOREM TAX (TAVT)	$23,000.00
MOBILE HOME TAX	$500.00
INTANGIBLE TAX	$1,500.00
RAILROAD EQUIPMENT TAX	$200.00
REAL ESTATE TRANSFER TAX	$1,500.00
FRANCHISE TAX - ELECTRIC	$140,000.00
FRANCHISE TAX - GAS	$10,000.00
FRANCHISE TAX - CABLE	$12,500.00
FRANCHISE TAX - TELEPHONE	$500.00
LOCAL OPTION SALES TAX	$390,000.00
ALCOHOLIC BEVERAGE EXCISE TAX	$26,500.00
ENERGY EXCISE TAX	$27,000.00
BUSINESS OCCUPATION TAX	$20,000.00
INSURANCE PREMIUM TAX	$105,000.00
TOTAL REVENUE-TAXES	**$984,450.00**

REVENUE-LICENSE & PERMITS	
ALCOHOL PERMITS	$13,500.00
EMPLOYEE ID/HANDLER PERMIT	$2,000.00
RV PARK LICENSE	$500.00
INSURANCE LICENSE FEE	$3,600.00
MEDIA PRODUCTION	$5,000.00
ZONING ACTIONS	$500.00
SIGN PERMITS	$3,500.00
CELLULAR TOWER	$1,500.00
BUILDING PERMIT - RESIDENTIAL	$10,000.00
BUILDING PERMIT-NON RESIDENTIAL	$75,000.00
TOTAL REVENUE-LICENSE & PERMITS	**$115,100.00**

REVENUE-CHARGES FOR SERVICES	
PLAN REVIEW FEES	$5,000.00
ENGINEER FEES	$2,000.00
W/S ADMIN CHARGE	$105,075.00
GARBAGE - ADMIN CHARGE	$30,150.00
ACCIDENT REPORTS	$2,000.00
TOTAL REVENUE-CHARGES FOR SERVICES	**$144,225.00**

REVENUE-FINES & FOREFITURES	
FINES & FOREFITURES	$275,000.00
PRETRIAL DIVERSION	$2,000.00
TOTAL REVENUE-FINES & FOREFITURES	**$277,000.00**

REVENUE-INTEREST INCOME	
INTEREST INCOME	$2,500.00
TOTAL REVENUE-INTEREST INCOME	**$2,500.00**
REVENUE-CONTRIBUTIONS & DONATIONS	
DONATIONS-BEARDS FOR BIKES	$760.00
TOTAL REVENUE-CONTRIBUTIONS & DONATIONS	**$760.00**
REVENUE-MISCELLANEOUS	
WATER TOWER/CELL TOWER	$43,500.00
COMMUNITY/CONFERENCE CTR	$1,500.00
EMREC RENTAL	$1,500.00
MISCELLANEOUS INCOME	$100.00
ADMIN/APPLICATION FEE	$6,000.00
MISC. POLICE REVENUES	$100.00
TOTAL REVENUE-MISCELLANEOUS	**$52,700.00**
REVENUE-OTHER FINANCING SOURCES	
HOTEL/MOTEL TAX TRANSFER IN	$55,000.00
FUND BALANCE SURPLUS	$400,000.00
TOTAL REVENUE-OTHER FINANCING SOURCES	**$455,000.00**
TOTAL GENERAL FUND REVENUES	**$2,031,735.00**
GENERAL FUND EXPENDITURES	
EXPENDITURES-CITY COUNCIL	
RETIREMENT	$10,500.00
INSURANCE-LIABILITY	$4,000.00
COMMUNICATIONS	$1,000.00
TRAVEL & LODGING	$500.00
DUES AND FEES	$500.00
EDUCATION AND TRAINING	$500.00
SUPPLIES	$500.00
FOOD	$100.00
CONTINGENCY	$1,000.00
TOTAL EXPENDITURES-CITY COUNCIL	**$18,600.00**
EXPENDITURES-CITY MANAGER'S OFFICE	
WAGES	$167,500.00
MEDICAL INSURANCE	$17,500.00
TASC DEDUCTIBLE PROGRAM	$250.00
DENTAL INSURANCE	$800.00
LIFE INSURANCE	$100.00
LT DISABILITY INSURANCE	$790.00
VISION INSURANCE	$120.00
PAYROLL TAXES	$12,800.00
RETIREMENT	$4,500.00
STATE UNEMPLOYMENT TAX	$65.00
WORKERS COMP	$900.00
INSURANCE - LIABILITY	$400.00
COMMUNICATIONS	$2,200.00

DUES AND FEES	$900.00
457(B) ADMIN FEES	$200.00
EDUCATION & TRAINING	$1,000.00
PROFESSIONAL LICENSE	$150.00
SUPPLIES	$2,000.00
CONTINGENCY	$1,000.00
TOTAL EXPENDITURES-CITY MANAGER'S OFFICE	**$213,175.00**

EXPENDITURES-CITY CLERK'S OFFICE	
WAGES	$137,000.00
OVERTIME WAGES	$1,000.00
MEDICAL INSURANCE	$31,000.00
TASC DEDUCTIBLE PROGRAM	$250.00
DENTAL INSURANCE	$800.00
LIFE INSURANCE	$155.00
LT DISABILITY INSURANCE	$650.00
VISION INSURANCE	$120.00
PAYROLL TAXES	$10,500.00
RETIREMENT	$6,750.00
STATE UNEMPLOYMENT TAX	$55.00
WORKERS COMP	$650.00
INSURANCE - LIABILITY	$600.00
COMMUNICATIONS	$1,200.00
DUES & FEES	$600.00
457(B) ADMIN FEES	$300.00
EDUCATION AND TRAINING	$500.00
PROFESSIONAL LICENSE	$100.00
SUPPLIES	$1,500.00
CONTINGENCY	$1,000.00
TOTAL EXPENDITURES-CITY CLERK'S OFFICE	**$194,730.00**

EXPENDITURES-ELECTIONS	
ADVERTISING	$100.00
CONTINGENCY	$250.00
TOTAL EXPENDITURES-ELECTIONS	**$350.00**

EXPENDITURES-ADMINISTRATION	
FSA - FLEXIBLE SPENDING ACCT.	$720.00
LEGAL SERVICES	$5,000.00
AUDIT & ACCT FEES	$25,000.00
REAL ESTATE RESEARCH	$4,000.00
SAVE PROGRAM	$100.00
CODIFICATION	$1,500.00
VEHICLE MAINTENANCE	$1,500.00
EQUIPMENT MAINTENANCE	$1,000.00
MAINTENANCE AGREEMENT	$1,000.00
INSURANCE - VEHICLE & EQUIP	$450.00
COMMUNICATIONS	$40.00
ADVERTISING	$1,500.00
DUES & FEES	$1,000.00
MERCHANT ACCOUNT FEES	$7,500.00
SOFTWARE LICENSE & SUPPORT	$17,500.00

SUPPLIES	$3,000.00
OFFICE SUPPLIES	$3,500.00
POSTAGE	$1,500.00
CHRISTMAS EXPENSE	$500.00
SOFTWARE & HARDWARE	$3,200.00
VEHICLE SUPPLIES	$250.00
FUEL	$4,000.00
CONTINGENCY	$7,500.00
TOTAL EXPENDITURES-ADMINISTRATION	**$91,260.00**

EXPENDITURES-TAX ADMINISTRATION	
ADVERTISING	$400.00
BARTOW CO COM M	$3,900.00
CONTINGENCY	$500.00
TOTAL EXPENDITURES-TAX ADMINISTRATION	**$4,800.00**

EXPENDITURES-CITY BUILDING COMPLEX	
CLEANING	$1,500.00
LAWN CARE	$1,000.00
PEST CONTROL	$1,500.00
SECURITY M ONTORING	$500.00
REPAIRS AND MAINTENANCE	$15,000.00
INSURANCE - BUILDING	$1,900.00
COM MUNICATIONS	$10,000.00
SUPPLIES	$12,000.00
UTILITIES - GAS	$2,500.00
UTILITIES - ELECTRICITY	$12,500.00
CAPITAL OUTLAY - BUILDING	$10,000.00
CONTINGENCY	$2,000.00
TOTAL EXPENDITURES-CITY BUILDING COMPLEX	**$70,400.00**

EXPENDITURES-ENGINEERING	
ENGINEERING PLAN REVIEW	$5,000.00
MISC ENGINEERING FEES	$2,000.00
CONTINGENCY	$500.00
TOTAL EXPENDITURES-ENGINEERING	**$7,500.00**

EXPENDITURES-MUNICIPAL COURT	
WAGES	$89,000.00
OVERTIME	$1,000.00
MEDICAL INSURANCE	$17,500.00
TASC DEDUCTIBLE PROGRAM	$250.00
DENTAL INSURANCE	$800.00
LIFE INSURANCE	$100.00
LT DISABILITY INSURANCE	$400.00
VISION INSURANCE	$120.00
PAYROLL TAXES	$6,800.00
EM PLOYEE RETIREMENT	$4,500.00
STATE UNEM PLOYMENT TAX	$35.00
WORKMENS COM P	$400.00
CITY JUDGE	$20,000.00

APPOINTED ATTORNEY	$4,000.00
INTERPRETER	$2,500.00
SUBPOENA - OFFICERS	$250.00
SOLICITOR	$17,500.00
CREDIT CARD PROCESSING FEES	$5,000.00
REPAIRS & MAINTENANCE	$250.00
MAINTENANCE AGREEMENT	$1,000.00
INSURANCE - LIABILITY	$400.00
ADVERTISING	$100.00
TRAVEL & LODGING	$1,000.00
DUES & FEES	$700.00
457(B) ADMIN	$100.00
EDUCATION & TRAINING	$1,000.00
SOFTWARE LICENSE & SUPPORT	$400.00
SUPPLIES	$4,000.00
OFFICE SUPPLIES	$500.00
POSTAGE	$1,000.00
CONTINGENCY	$1,000.00
TOTAL EXPENDITURES-MUNICIPAL COURT	**$181,605.00**

EXPENDITURES-POLICE	
WAGES	$438,000.00
OVERTIME	$12,000.00
MEDICAL INSURANCE	$83,500.00
TASC DEDUCTIBLE PROGRAM	$1,000.00
DENTAL INSURANCE	$3,650.00
LIFE INSURANCE	$470.00
LT DISABILITY INSURANCE	$1,850.00
VISION INSURANCE	$550.00
PAYROLL TAXES	$35,000.00
EMPLOYEE RETIREMENT	$21,000.00
STATE UNEMPLOYMENT TAX	$200.00
WORKMENS COMP	$20,000.00
BLOOD ALCOHOL FEES	$500.00
EMPLOYEE DRUG TESTING	$100.00
RADAR/LIDAR CERTIFICATION	$555.00
SCALE CERTIFICATION	$300.00
VEHICLE MAINTENANCE	$20,000.00
EQUIPMENT MAINTENANCE	$2,500.00
INSURANCE - VEHICLE & EQUIP	$8,700.00
INSURANCE - LIABILITY	$20,000.00
COMMUNICATIONS	$8,500.00
DUES & FEES	$1,000.00
OFFICER POAB ANNUAL DUES	$2,000.00
457(B) ADMIN FEES	$500.00
EDUCATION & TRAINING	$1,000.00
SOFTWARE LICENSE & SUPPORT	$26,000.00
SUPPLIES	$6,000.00
POSTAGE	$750.00
UNIFORMS	$4,500.00
VEHICLE EQUIPMENT	$2,500.00
AMMUNITION	$1,000.00

EVIDENCE SUPPLIES	$1,000.00
FUEL	$30,000.00
CONTINGENCY	$1,000.00
DEBT SERVICE - CAPITAL LEASE	$35,000.00
INTEREST - CAPITAL LEASE	$2,100.00
TOTAL EXPENDITURES-POLICE	**$792,725.00**

EXPENDITURES-CUSTODY OF PRISONERS	
CUSTODY OF PRISONERS-HOUSING	$15,000.00
TOTAL EXPENDITURES-CUSTODY OF PRISONERS	**$15,000.00**

EXPENDITURES-ANIMAL CONTROL	
BARTOW COUNTY ANIMAL CTRL	$15,000.00
TOTAL EXPENDITURES-ANIMAL CONTROL	**$15,000.00**

EXPENDITURES-PUBLIC WORKS	
WAGES	$148,000.00
OVERTIME WAGES	$2,000.00
MEDICAL INSURANCE	$26,000.00
TASC DEDUCTIBLE PROGRAM	$1,000.00
DENTAL INSURANCE	$1,200.00
LIFE INSURANCE	$160.00
LT DISABILITY INSURANCE	$600.00
VISION INSURANCE	$180.00
PAYROLL TAXES	$11,500.00
RETIREMENT	$6,750.00
STATE UNEMPLOYMENT TAX	$90.00
WORKERS COMP	$8,000.00
PURCHASED SERVICES	$6,000.00
SECURITY MONITORING	$300.00
VEHICLE REPAIRS & MAINTENANCE	$6,000.00
TRACTOR REPAIR & MAINTENANCE	$3,000.00
P/W BLDG REPAIRS & MAINTEN	$1,000.00
TRAFFIC LIGHT REPAIRS & MAINTE	$10,000.00
PAVING	$2,000.00
BUILDING LEASE	$4,200.00
UNIFORMS - RENTAL	$2,000.00
INSURANCE - BUILDING	$260.00
INSURANCE - VEHICLE & EQUIPMEN	$3,900.00
INSURANCE - LIABILITY	$1,650.00
COMMUNICATIONS	$2,200.00
DUES AND FEES	$250.00
457(B) ADMIN FEES	$200.00
SOFTWARE LICENSE & SUPPORT	$1,000.00
SUPPLIES	$9,000.00
OFFICE SUPPLIES	$200.00
UNIFORMS	$3,000.00
SOFTWARE & HARDWARE	$200.00
VEHICLE SUPPLIES	$3,000.00
SUPPLIES - ROCK	$10,000.00
SUPPLIES - DIRT	$200.00
SUPPLIES - ROAD SALT	$3,000.00

SUPPLIES - PAVING	$800.00
SUPPLIES - STRIPING	$2,000.00
SUPPLIES - SIGNS	$5,000.00
SUPPLIES - SIGN POSTS	$5,000.00
SUPPLIES - TOOLS	$2,500.00
SUPPLIES - GRASS	$1,500.00
SUPPLIES - HAY	$500.00
SUPPLIES - EQUIPMENT	$6,500.00
UTILITIES - ELECTRIC	$5,000.00
TRAFFIC LIGHTS	$1,500.00
STREET LIGHTS	$22,500.00
FUEL - VEHICLES	$15,000.00
GASOLINE - EQUIPMENT	$2,000.00
CONTINGENCY	$1,000.00
TOTAL EXPENDITURES-PUBLIC WORKS	**$348,840.00**

EXPENDITURES-COMMUNITY & CONFERENCE CENTER	
CLEANING	$500.00
PEST CONTROL	$750.00
SECURITY MONITORING	$400.00
INSURANCE - BUILDING	$400.00
COMMUNICATIONS	$2,000.00
SUPPLIES	$250.00
UTILITIES - GAS	$1,200.00
UTILITIES - ELECTRICITY	$1,500.00
TOTAL EXPENDITURES-COMMUNITY & CONFERENCE CENTER	**$7,000.00**

EXPENDITURES-EMERSON RECREATIONAL FACILITY	
CLEANING	$500.00
PEST CONTROL	$750.00
SECURITY MONITORING	$400.00
INSURANCE - BUILDING	$300.00
COMMUNICATIONS	$500.00
SUPPLIES	$250.00
UTILITIES - WATER/SEWER	$150.00
UTILITES - ELECTRICITY	$1,500.00
TOTAL EXPENDITURES-EMERSON RECREATIONAL FACILITY	**$4,350.00**

EXPENDITURES-TREE EXPENSE	
TREE REMOVAL	$1,200.00
TOTAL EXPENDITURES-TREE EXPENSE	**$1,200.00**

EXPENDITURES-BUILDING DEPARTMENT	
CONTRACTED SERVICES	$59,500.00
TOTAL EXPENDITURES-BUILDING DEPARTMENT	**$59,500.00**

EXPENDITURES-PLANNING & ZONING	
INSURANCE - LIABILITY	$4,000.00
EDUCATION AND TRAINING	$1,200.00
CONTINGENCY	$500.00
TOTAL EXPENDITURES-PLANNING & ZONING	**$5,700.00**

TOTAL GENERAL FUND EXPENDITURES	$2,031,735.00

TOTAL GENERAL FUND REVENUE	$2,031,735.00
TOTAL GENERAL FUND EXPENDITURES	$2,031,735.00
TOTAL REVENUE OVER EXPENDITURES	$0.00

CITY OF EMERSON, GEORGIA
FY21 WATER FUND
OPERATING BUDGET

WATER FUND REVENUES	
REVENUE-CHARGES FOR SERVICES	
PENALITIES	$15,000.00
MOSS SPRING WATER SALES	$170,000.00
C	$115,000.00
PURCH WATER-WATERSIDE-SALES	$30.00
PURCH WATER-INDIVIDUAL- SALES	$145,000.00
HJ WWTP- SEWER SALES	$190,000.00
RED TO P-INDIVIDUAL-SEWER SALES	$225,000.00
RED TO P SEWER-CID-SEWER SALES	$75,000.00
CO M MERCIAL WASTE DISCHARGE PER	$3,200.00
TOTAL REVENUE-CHARGES FOR SERVICES	**$938,230.00**
REVENUE-OTHER FINANCING SOURCES	
FUND BALANCE SURPLUS	$100,000.00
TOTAL REVENUE-OTHER FINANCING SOURCES	**$100,000.00**
TOTAL WATER FUND REVENUES	**$1,038,230.00**
WATER FUND EXPENDITURES	
EXPENDITURES-ADMINISTRATION	
WAGES	$127,000.00
O VERTIME WAGES	$6,000.00
MEDICAL INSURANCE	$40,000.00
TASC - DEDUCTIBLE PROGRAM	$100.00
DENTAL INSURANCE	$1,220.00
LIFE INSURANCE	$160.00
LT DISABILITY INSURANCE	$550.00
VISION INSURANCE	$180.00
PAYROLL TAXES	$9,750.00
EMPLOYEE RETIREMENT	$6,750.00
STATE UNEMPLOYMENT TAX	$45.00
WORKERS COMP	$9,100.00
CONTRACTED SERVICES	$2,500.00
SECURITY MONITORING	$450.00
VEHICLE MAINTENANCE	$2,250.00
MAINTENANCE AGREEMENT	$1,000.00
UNIFORMS - RENTAL	$2,300.00
INSURANCE - BUILDING	$520.00
INSURANCE - VEHICLE & EQUIPMEN	$3,450.00
INSURANCE - LIABILITY	$1,850.00
COMMUNICATIONS	$2,800.00
DUES AND SUBSCRIPTIONS	$790.00
811 UNDERGROUND ANNUAL FEE	$850.00
EDUCATION & TRAINING	$500.00
SOFTWARE LICENSE & SUPPORT	$3,500.00
SUPPLIES	$25,000.00
OFFICE SUPPLIES	$170.00

POSTAGE	$6,800.00
UNIFORMS	$2,000.00
FUEL - VEHICLES	$3,500.00
FUEL - EQUIPMENT	$500.00
ADMIN CHARGE - WATER/SEWER	$105,075.00
CONTINGENCY	$34,870.00
DEBT SERVICE - GEFA	$40,270.00
INTEREST - GEFA	$43,270.00
TOTAL EXPENDITURES-ADMINISTRATION	**$485,070.00**

EXPENDITURES-STORMWATER	
REPAIRS & MAINTENANCE	$10,000.00
KEEP BARTOW BEAUTIFUL	$1,800.00
STREET SWEEPING	$750.00
CONTINGENCY	$2,000.00
TOTAL EXPENDITURES-STORMWATER	**$14,550.00**

EXPENDITURES-RED TOP SEWER	
PUMP/MOTOR MAINTENANCE	$20,000.00
ELECTRICAL SYSTEM MAINTENANCE	$2,000.00
GENERATOR MAINTENANCE	$2,500.00
LIFT STATION MAINTENANCE	$5,000.00
COLLECTION SYSTEM MAINTENANCE	$5,000.00
INSURANCE - BUILDING	$1,800.00
INSURANCE - VEHICLE & EQUIP	$5.00
INSURANCE - LIABILITY	$2,200.00
SCADA MONITORING	$1,850.00
SUPPLIES	$1,500.00
UTILITIES - WATER/SEWER	$500.00
CARTERSVILLE SEWERAGE FEES	$70,000.00
UTILITIES - ELECTRICITY	$12,000.00
FUEL - EQUIPMENT	$500.00
CONTINGENCY	$5,000.00
TOTAL EXPENDITURES-RED TOP SEWER	**$129,855.00**

EXPENDITURES-HENRY JORDAN WWTP	
LABORATORIES	$15,000.00
PUMP/MOTOR MAINTENANCE	$5,000.00
ELECTRICAL SYSTEM MAINTENANCE	$5,000.00
GENERATOR MAINTENANCE	$1,000.00
SCADA MAINTENANCE	$1,000.00
PLANT MAINTENANCE	$1,000.00
LIFT STATION MAINTENANCE	$1,000.00
COLLECTION SYSTEM MAINTENANCE	$5,000.00
BUILDING MAINTENANCE	$1,000.00
PAVING	$2,000.00
INSURANCE - BUILDING	$3,600.00
INSURANCE - VEHICLE & EQUIP	$75.00
INSURANCE - LIABILITY	$2,200.00
SCADA MONITORING	$2,600.00
SUPPLIES	$20,000.00
CHEMICALS - ALUM	$4,000.00

CHEMICALS - HYPOCHLORITE	$5,000.00
CHEMICALS - SODIUM BISULFITE	$11,000.00
CHEMICALS - POLYMER	$3,000.00
CHEMICALS - MISC	$1,000.00
CHEMICALS - SODIUM HYDROXIDE	$22,000.00
SUPPLIES - EQUIPMENT	$500.00
UTILITIES - ELECTRICITY	$21,500.00
FUEL - EQUIPMENT	$1,000.00
LANDFILL FEES	$5,500.00
CONTINGENCY	$5,000.00
TOTAL EXPENDITURES-HENRY JORDAN WWTP	**$144,975.00**

EXPENDITURES-MOSS SPRING	
LABORATORIES	$500.00
PUMP/MOTOR MAINTENANCE	$2,000.00
ELECTRICAL SYSTEM MAINTENANCE	$1,000.00
GENERATOR MAINTENANCE	$1,000.00
MOSS SPRING MAINTENANCE	$500.00
DISTRIBUTION SYSTEM MAINT	$5,000.00
BOOSTER STATION MAINTENANCE	$1,000.00
WATER TANK MAINTENANCE	$1,000.00
INTERCONNECT MAINTENANCE	$500.00
BUILDING MAINTENANCE	$500.00
PAVING	$2,500.00
INSURANCE - BUILDING	$2,150.00
INSURANCE - VEHICLE & EQUIP	$10.00
INSURANCE - LIABILITY	$2,200.00
SCADA MONITORING	$2,000.00
SUPPLIES	$15,000.00
CHEMICALS - HYPOCHLORITE	$1,500.00
CHEMICALS - FLUORIDE	$2,400.00
WATER METERS	$3,500.00
MXU'S	$2,500.00
UTILITIES - ELECTRICITY	$27,000.00
EPD DRINKING WATER PROGRAM	$3,900.00
CONTINGENCY	$5,000.00
TOTAL EXPENDITURES-MOSS SPRING	**$82,660.00**

EXPENDITURES-PURCHASE WATER SYSTEM	
LABORATORIES	$550.00
PUMP STATION MAINTENANCE	$500.00
ELECTRICAL SYSTEM MAINTENANCE	$500.00
GENERATOR MAINTENANCE	$500.00
DISTRIBUTION SYSTEM MAINT	$1,000.00
WATER TANK MAINTENANCE	$1,000.00
BUILDING MAINTENANCE	$500.00
PAVING	$500.00
INSURANCE - BUILDING	$760.00
INSURANCE - LIABILITY	$950.00
SCADA MONITORING	$1,500.00
SUPPLIES	$1,000.00
WATER METERS	$700.00

MXU'S	$500.00
UTILITIES - ELECTRICITY	$2,700.00
FUEL - EQUIPMENT	$500.00
BARTOW CO - PURCHASED WATER	$160,000.00
EPD DRINKING WATER PROGRAM	$2,460.00
CONTINGENCY	$5,000.00
TOTAL EXPENDITURES-PURCHASE WATER SYSTEM	**$181,120.00**

TOTAL WATER FUND EXPENDITURES	**$1,038,230.00**

TOTAL WATER FUND REVENUES	**$1,038,230.00**
TOTAL WATER FUND EXPENDITURES	**$1,038,230.00**
REVENUE OVER EXPENDITURES	**$0.00**

CITY OF EMERSON, GEORGIA
FY21 SOLID WASTE FUND
OPERATING BUDGET

SOLID WASTE FUND REVENUES	
REVENUE-CHARGES FOR SERVICES	
GARBAGE FEES - RESIDENTIAL	$115,000.00
GARBAGE FEES - COMMERCIAL	$14,000.00
TOTAL REVENUE-CHARGES FOR SERVICES	**$129,000.00**
REVENUE-OTHER FINANCING SOURCES	
FUND BALANCE SURPLUS	$10,000.00
TOTAL REVENUE-OTHER FINANCING SOURCES	**$10,000.00**
TOTAL SOLID WASTE FUND REVENUES	**$139,000.00**
SOLID WASTE EXPENDITURES	
EXPENDITURES-SOLID WASTE ADMINISTRATION	
WAGES	$33,000.00
OVERTIME WAGES	$1,000.00
MEDICAL INSURANCE	$16,000.00
TASC DEDUCTIBLE PROGRAM	$100.00
DENTAL INSURANCE	$410.00
LIFE INSURANCE	$50.00
LT DISABILITY INSURANCE	$160.00
VISION INSURANCE	$60.00
PAYROLL TAXES	$2,650.00
EMPLOYEE RETIREMENT	$2,300.00
STATE UNEMPLOYMENT TAX	$20.00
WORKMENS COMP	$3,600.00
LARGE TRUCK MAINTENANCE	$2,400.00
SMALL TRUCK MAINTENANCE	$500.00
TIRES	$2,500.00
UNIFORMS - RENTAL	$250.00
INSURANCE - VEHICLE & EQUIP	$1,750.00
INSURANCE - LIABILITY	$2,350.00
COMMUNICATIONS	$350.00
SOFTWARE LICENSE & SUPPORT	$500.00
SUPPLIES	$500.00
UNIFORMS	$250.00
VEHICLE SUPPLIES	$250.00
SUPPLIES - GARBAGE CANS	$1,000.00
FUEL - VEHICLES	$3,500.00
ADMIN CHARGE - GARBAGE	$30,150.00
LANDFILL FEES - RESIDENTIAL	$20,000.00
LANDFILL FEES - BRUSH/INERT	$3,200.00
CONTINGENCY	$10,200.00
TOTAL EXPENDITURES-SOLID WASTE ADMINISTRATION	**$139,000.00**
TOTAL SOLID WASTE FUND REVENUES	**$139,000.00**
TOTAL SOLID WASTE FUND EXPENDITURES	**$139,000.00**
REVENUE OVER EXPENDITURES	**$0.00**

CITY OF EMERSON, GEORGIA
FY21 HOTEL/MOTEL FUND
OPERATING BUDGET

HOTEL/MOTEL FUND REVENUES	
REVENUE-HOTEL/MOTEL TAX	
HOTEL/MOTEL TAXES	$146,665.00
TOTAL REVENUE-HOTEL/MOTEL TAX	**$146,665.00**

HOTEL/MOTEL FUND EXPENDITURES	
EXPENDITURES-HOTEL/MOTEL TAX	
CARTERSVILLE BARTOW TOURISM	$64,166.00
INTERFUND TRANSFER TO GEN FUND	$55,000.00
INTERFUND TRANSFER TO HOTELRES	$27,499.00
TOTAL EXPENDITURES-HOTEL/MOTEL TAX	**$146,665.00**

TOTAL HOTEL/MOTEL FUND REVENUES	**$146,665.00**
TOTAL HOTEL/MOTEL FUND EXPENDITURES	**$146,665.00**
REVENUE OVER EXPENDITURES	**$0.00**

CITY OF EMERSON, GEORGIA
FY21 HOTEL/MOTEL RESTRICTED FUND
OPERATING BUDGET

HOTEL/MOTEL RESTRICTED FUND REVENUES	
REVENUE-HOTEL/MOTEL RESTRICTED	
TRANSFERS IN	$27,499.00
RESERVES	$84,001.00
TOTAL REVENUE-HOTEL/MOTEL RESTRICTED TAX	**$111,500.00**

HOTEL/MOTEL RESTRICTED FUND EXPENDITURES	
EXPENDITURES-HOTEL/MOTEL RESTRICTED	
PROFESSIONAL SERVICES	$10,000.00
ADVERTISING	$1,500.00
CO - COMM CONF CENTER	$25,000.00
CO - EMREC	$25,000.00
CO-7TH STREET PARK	$30,000.00
CO - EQUIPMENT	$20,000.00
TOTAL EXPENDITURES-HOTEL/MOTEL RESTRICTED	**$111,500.00**

TOTAL HOTEL/MOTEL RESTRICTED FUND REVENUES	**$111,500.00**
TOTAL HOTEL/MOTEL RESTRICTED FUND EXPENDITURES	**$111,500.00**
REVENUE OVER EXPENDITURES	**$0.00**

CITY OF EMERSON, GEORGIA
FY21 EVIDENCE FUND
OPERATING BUDGET

EVIDENCE FUND REVENUES	
REVENUE-INTEREST INCOME	
INTEREST INCOME-EVIDENCE FUND	$50.00
TOTAL REVENUE-INTEREST INCOME	**$50.00**
REVENUE-MISCELLANEOUS	
EVIDENCE FUND - REVENUE	$5,000.00
TOTAL REVENUE-MISCELLANEOUS	**$5,000.00**
EVIDENCE FUND EXPENDITURES	
EXPENDITURE-EVIDENCE ADMINISTRATION	
BARTOW CO. DISTRICT ATTORNEY	$3,000.00
RELEASED FUNDS	$11,000.00
BARTOW CO. COMMISSIONER'S OFFI	$1,000.00
TOTAL EXPENDITURE-EVIDENCE ADMINISTRATION	**$15,000.00**

CITY OF EMERSON, GEORGIA
FY21 CONFISCATED ASSETS FUND
OPERATING BUDGET

CONFISCATED ASSETS FUND REVENUES	
REVENUE-FINE & FORFEITURES	
CONFISCATED ASSETS FUND	$11,000.00
TOTAL REVENUE-FINE & FORFEITURES	**$11,000.00**
REVENUE-MISCELLANEOUS	
FUND BALANCE	$23,500.00
TOTAL REVENUE-MISCELLANEOUS	**$23,500.00**
TOTAL CONFISCATED ASSETS REVENUES	**$34,500.00**
CONFISCATED ASSETS EXPENDITURES	
EXPENDITURE- CONFISCATED ASSETS ADMINISTRATION	
POLICE - TRAINING EXPENSE	$10,000.00
POLICE SUPPLIES	$19,500.00
POLICE - OTHER EXPENSES	$5,000.00
TOTAL EXPENDITURE- CONFISCATED ASSETS ADMINISTRATION	**$34,500.00**
TOTAL CONFISCATED ASSETS EXPENDITURES	**$34,500.00**
TOTAL CONFISCATED ASSETS REVENUES	**$34,500.00**
TOTAL CONFISCATED ASSETS EXPENDITURES	**$34,500.00**
TOTAL REVENUE OVER EXPENDITURES	**$0.00**

CITY OF EMERSON, GEORGIA
FY21 SCHOOL ZONE CAMERA FUND
OPERATING BUDGET

SCHOOL ZONE CAMERA FUND REVENUES	
REVENUE-FINES & FORFEITURES	
CIVIL FINES	$100,000.00
TOTAL REVENUE-FINES & FORFEITURES	**$100,000.00**
SCHOOL ZONE CAMERA FUND EXPENDITURES	
EXPENDITURE SCHOOL ZONE ADMINISTRATION	
DEBT SERVICE	$90,000.00
INTEREST-DEBT SERVICE	$10,000.00
TOTAL EXPENDITURE SCHOOL ZONE ADMINISTRATION	**$100,000.00**
TOTAL SCHOOL ZONE CAMERA FUND REVENUES	$100,000.00
TOTAL SCHOOL ZONE CAMERA FUND EXPENDITURES	$100,000.00
TOTAL REVENUE OVER EXPENDITURES	**$0.00**

CITY OF EMERSON, GEORGIA
FY21 SPLOST 2014 FUND
OPERATING BUDGET

SPLOST 2014 FUND REVENUES	
REVENUE-SPLOST 2014	
RESERVES	$333,000.00
TOTAL REVENUE-SPLOST 2014	**$333,000.00**

SPLOST 2014 FUND EXPENDITURES	
EXPENDITURE-SPLOST 2014	
MISC PAVING ROADWAY INTERSECTION	$175,000.00
MISC STORM SEWER IMPROVEMENTS	$15,000.00
MISC SEWER SYSTEM IMPROVEMENTS	$15,000.00
MISC WATER SYSTEM IMPROVEMENTS	$15,000.00
REPLACEMENT OF PUBLIC WORKS EQ	$50,000.00
INFORMATION TECHNOLOGY	$63,000.00
TOTAL EXPENDITURE-SPLOST 2014	**$333,000.00**

TOTAL SPLOST 2014 FUND REVENUES	**$333,000.00**
TOTAL SPLOST 2014 FUND EXPENDITURES	**$333,000.00**
REVENUE OVER EXPENDITURES	**$0.00**

CITY OF EMERSON, GEORGIA
FY21 SPLOST 2020 FUND
OPERATING BUDGET

SPLOST 2020 FUND REVENUES	
REVENUE-SPLOST 2020	
SPLOST 2020 REVENUE	$400,000.00
FUND BALANCE	$150,000.00
TOTAL REVENUE-SPLOST 2020	**$550,000.00**

SPLOST 2020 FUND EXPENDITURES	
EXPENDITURE-SPLOST 2020	
UTILITY SYS IMPROVEM-PROPERTY	$60,000.00
UTILITY SYST IMPROV-EQUIPMT/MA	$60,000.00
TRANSPORT IMPROVEM/PROPER-BLDG	$65,000.00
TRANSPORT IMPROV-EQUIP&MACHINE	$65,000.00
UTILITY-PROPERTY/BLDG.	$60,000.00
SUPPORT SERVICES IMPROVEMENTS	$60,000.00
SUPPORT SERV IMPROVEMENTS/EQUP	$60,000.00
PUBLIC SERV IMPROV-PROPERTY-BL	$60,000.00
PUBLIC SERVICE IMPRO-EQUIP&MAC	$60,000.00
TOTAL EXPENDITURE-SPLOST 2020	**$550,000.00**

TOTAL SPLOST 2020 FUND REVENUES	**$550,000.00**
TOTAL SPLOST 2020 FUND EXPENDITURES	**$550,000.00**
REVENUE OVER EXPENDITURES	**$0.00**

Alcoholic Beverages	
Malt Beverages and Wine	
Licensee Investigation Fee	$200
Retail Malt Beverage Package License Fee	$500
Retail Wine Package License Fee	$400
Retail Malt Beverage and Wine Package License Fee	$900
Pouring License Fee	$900
Distilled Spirits Pouring License Fee	$2,000
Wholesale Wine License Fee	$100
Wholesale Malt Beverage License Fee	$100
Event	
Off-Premise Event Permit	$100
Employee ID Card	
Card Fee	$25

Community Center Rates	
Daily Rent	$110
Multi Day Rental	TBD
Deposit	$100

Emerson Recreational Center (EMREC) Rental Rates	
Event Rental (8 hours)	$250
Weekly Rent (Friday 3:00 P.M. to Friday 10:00 A.M.)	$1050
Weekend Rent (Friday 1:00 P.M. to Sunday 3:00 P.M.)	$500
Deposit	$250

Garbage	
Residential	
Single Can	$18 per month
Senior Citizen (Single Can)	$10 per month
Additional Can(s)	$11 per month each
Special Pickup	$13 each
At-home Pickup (additional charge)	$8 per month
Commercial, Industrial, Multi Family	
City Provided Service	
Single Can	$23 per month
Additional Can(s)	$18 per month
Special Pickup	$13 each
Outside Service	
Each (Business)	$13 per month
Green Waste	
Normal Pickup	Included with service
Special Pickup	$13 each
Large Amount	TBD
Bulk Waste	
Per Item	$13 each

Media Production Fees	
Application Fee for Media Production Permit	$250
Security Deposit - Varies	$1,000 minimum
Major Roadways (GA1000, Hwy 293, Hwy 41, Etc..)	$450 per hour (4 hour minimum)
Minor Roadways	$200 per hour (4 hour minimum)
Police Vehicle	$100 per day (8 hours)
Police Officer - Off duty assignment to be scheduled with Chief of Police	

Occupational Tax (Business License)	
Class 1 (0-1 Employees)	$150
Class 2 (2-5 Employees)	$240
Class 3 (6-10 Employees)	$300
Class 4 (11-50 Employees)	$395
Class 5 (51-100 Employees)	$465
Class 6 (101-200 Employees)	$735
Class 7 (201-500 Employees)	$1,075
Class 8 (501-1000 Employees)	$1,410
Class 9 (1001 or more Employees)	$1,745
Administrative Fee (Included in all fees listed above)	$30

Peddling and Solicitation	
Application Fee for Peddler's License	$100
Application Fee for Solicitation Permit	$100

Recreation Vehicle Park	
Application Fee	$250
Annual License Fee (per lot)	$15
Recreational Vehicle Park License Transfer Fee	$100

Sign Permit Fee	
Application Fee	$50
$0.00 to $1000.00 in value	$200
$1001.00 to $3000.00 in value	$350
$3001.00 to $5000.00 in value	$500
$5001.00 to over in value	$1,000

Zoning	
Application Fee for Rezoning	$500
Application Fee for Annexation	$500
Application Fee for Variance	$250
Application Fee for Conditional Use Permit	$500

DEVELOPMENT FEES

Commercial Waste Discharge Permit	
Application Fee	$50
Grit Trap	$200
Grease Trap	$200
Oil-water Separator	$200

Soil and Erosion & Stormwater	
Erosion and Sediment Control	
Application Fee	$750
Plan Review Fee	See Schedule of Plan Review Fees
Plus the following additional fees (As Required):	
NPDES Fee	$40 per disturbed acre
Stormwater Management Fee	$40 per disturbed acre

City of Emerson Building Permit Fees		
Administrative Fee	$50 fee for all permits and the reissuance of permits. The $50 administrative fee is a base fee that is collected in addition to fees that are based on the building valuation tables.	
Calculating Building Valuation	Unless otherwise stated, the valuation for all new construction will be calculated by using the latest construction cost data as published in the Building Safety Journal by the International Code Council. A current copy will be made available in the permitting office.	
	Building	Based on 100% of calculated building valuation
	The following valuation shall be used for separate permits pertaining to the same commercial structure:	
	Building Shell Only	Based on 80% of calculated building valuation
	Trade Permits	Based on 15% of calculated valuation (fee not to exceed $10,000.00)
	Interior Improvements	Based on 40% of calculated building valuation
	Retaining Wall	$10/ linear foot
Permit Fees	**TOTAL VALUATION**	**FEE**
	up to $2,000.00	$75.00 (minimum permit fee)
	$2,001.00 to $25,000.00	$69.25 for the first $2,000.00 plus $14.00 for each additional $1,000.00, or fraction thereof, to and including $25,000.00
	$25,001.00 to $50,000.00	$391.25 for the first $25,000.00 plus $10.10 for each additional $1,000.00, or fraction thereof, to and including $50,000.00
	$50,001.00 to $100,000.00	$643.75 for the first $50,000.00 plus $7.00 for each additional $1,000.00, or fraction thereof, to and including $100,000.00
	$100,001.00 to $500,000.00	$993.75 for the first $100,000.00 plus $5.60 for each additional $1,000.00, or fraction thereof, to and including $500,000.00
	$500,001.00 to $1,000,000.00	$3,233.75 for the first $500,000.00 plus $4.75 for each additional $1,000.00, or fraction thereof, to and including $1,000,000.00
	$1,000,001.00 and up	$5,608.75 for the first $1,000,000.00 plus $3.75 for each additional $1,000.00, or fraction thereof
Other Inspections and Permit Fees ***Administrative Fee does not apply**	50% of permit fee (Single-Family Residential 10% of permit fee)*	Building Plan Review Fee
	$200.00	Additional plan review required by changes, additions or revisions to plans*
	$250.00	Roof - Commercial
	$50.00	Roof - Residential
	$50.00	Re-inspection Fees*
	$75.00	Permits for which no fee is specifically indicated such as a deck, outdoor fireplace, etc.
	$100.00	Signs requiring Building Permit (wall mounted)
	$250.00	Signs requiring Building Permit (free standing)
	$50.00/ unit	Furnace/ Air Conditioner/ Water Heater Replacement
	$250/ Hr. (Paid in Advance)	Inspections outside of normal business hours*
	$75.00	Electrical Service (up to 400 amp)
	$200.00	Electrical Service (over 400 amp)
	$100.00	Sprinkler System
	$75.00	Other Trade Permits not specifically addressed
	$100.00	Siding or Window Replacement (No structural changes)
	$100.00	Fence Permit
	$100.00	Demolition or Removal of a Structure
	$250.00	Swimming Pool/ Spa (residential)
	$500.00	Swimming Pool/ Spa (commercial/community)
	$300.00	Mobile Home, Manufactured Home, and Factory-built Units
	200% of Calculated Fee	Charged when work is started without a permit
	$100.00	Temporary Construction/ Sales Office
	$50.00	Residential Certificate of Occupancy*
	$500.00	Cell Tower Antenna Collocation (Max allowed per. 36-66B-7(2))
	$100.00	Commercial Certificate of Occupancy*

Revised 05/19

RESIDENTIAL

Water System	Base Rate	Tier 1	Tier 2	Tier 3	Readiness to Serve
Moss Spring - In City	$ 8.41	$ 2.29	$ 2.88	$ 3.41	$ 2,194.50
Moss Spring - Outside City	$ 11.78	$ 3.21	$ 4.03	$ 4.77	$ 3,072.30
Purchased Water - Individual	$ 8.41	$ 5.41	$ 6.78	$ 8.47	$ 731.50
Purchased Water - Waterside	$ 8.41	$ 5.41	$ 6.78	$ 8.47	$ 1,280.13
Purchased Water - Red Top System	$ 8.41	$ 5.41	$ 6.78	$ 8.47	$ 2,011.63

Sewer System	Base Rate	Rate			Readiness to Serve
H.J. WWTP INSIDE City Limits	$ 16.82	$ 4.38			$ 2,743.13
H.J. WWTP OUTSIDE City Limits	$ 23.55	$ 6.13			$ 3,840.38
Red Top Sewer	$ 16.82	$ 5.23			$ 1,828.75
Red Top Sewer CID	$ 20.48	$ 6.79			$ 2,377.38

Account Deposit(s)

3/4" Meter	$ 100.00
1" Meter	$ 250.00

Misc. Fees

Re-Read Fee	$ 30.00

Tap Fee(s)

New Water Service	$ 1,400.00
New Sewer Service	$ 2,050.00

1. All rates are per 1,000 gallons of usage
2. See commercial for irrigation rates
3. Does not include fees for Bartow County or City of Cartersville

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4.5

WATER

	Commercial		Industrial		Multi-Family		All New Accounts	
Meter Size	Base Rate	Rate	Base Rate	Rate	Base Rate	Rate	Readiness to Serve	Deposit
Moss Spring - In City								
3/4"	$ 15.62	$ 2.88	$ 15.62	$ 2.89	$ 15.62	$ 2.88	$ 4,075.50	$ 100.00
1"	$ 21.04	$ 2.88	$ 21.04	$ 2.89	$ 21.04	$ 2.88	$ 5,486.25	$ 250.00
1-1/2"	$ 42.06	$ 2.88	$ 42.06	$ 2.89	$ 42.06	$ 2.88	$ 10,972.50	$ 400.00
2"	$ 67.30	$ 2.88	$ 67.30	$ 2.89	$ 67.30	$ 2.88	$ 17,556.00	$ 800.00
3"	$ 134.60	$ 2.88	$ 134.60	$ 2.89	$ 134.60	$ 2.88	$ 35,112.00	$ 1,600.00
4"	$ 210.31	$ 2.88	$ 210.31	$ 2.89	$ 210.31	$ 2.88	$ 54,862.50	$ 2,500.00
6"	$ 420.61	$ 2.88	$ 420.61	$ 2.89	$ 420.61	$ 2.88	$ 109,725.00	$ 5,000.00
8"	$ 672.98	$ 2.88	$ 672.98	$ 2.89	$ 672.98	$ 2.88	$ 175,560.00	$ 8,000.00
Moss Spring - Outside City								
3/4"	$ 21.87	$ 4.03	$ 21.87	$ 3.21	$ 21.87	$ 4.03	$ 5,705.70	$ 100.00
1"	$ 29.45	$ 4.03	$ 29.45	$ 3.21	$ 29.45	$ 4.03	$ 7,680.75	$ 250.00
1-1/2"	$ 58.89	$ 4.03	$ 58.89	$ 3.21	$ 58.89	$ 4.03	$ 15,361.50	$ 400.00
2"	$ 94.22	$ 4.03	$ 94.22	$ 3.21	$ 94.22	$ 4.03	$ 24,578.40	$ 800.00
3"	$ 188.43	$ 4.03	$ 188.43	$ 3.21	$ 188.43	$ 4.03	$ 49,156.80	$ 1,600.00
4"	$ 294.43	$ 4.03	$ 294.43	$ 3.21	$ 294.43	$ 4.03	$ 76,807.50	$ 2,500.00
6"	$ 588.86	$ 4.03	$ 588.86	$ 3.21	$ 588.86	$ 4.03	$ 153,615.00	$ 5,000.00
8"	$ 942.17	$ 4.03	$ 942.17	$ 3.21	$ 942.17	$ 4.03	$ 245,784.00	$ 8,000.00
Purchased Water - Individual								
3/4"	$ 15.62	$ 6.78	$ 15.62	$ 5.41	$ 15.62	$ 6.78	$ 1,358.50	$ 100.00
1"	$ 21.04	$ 6.78	$ 21.04	$ 5.41	$ 21.04	$ 6.78	$ 1,828.75	$ 250.00
1-1/2"	$ 42.06	$ 6.78	$ 42.06	$ 5.41	$ 42.06	$ 6.78	$ 3,657.50	$ 400.00
2"	$ 67.30	$ 6.78	$ 67.30	$ 5.41	$ 67.30	$ 6.78	$ 5,852.00	$ 800.00
3"	$ 134.60	$ 6.78	$ 134.60	$ 5.41	$ 134.60	$ 6.78	$ 11,704.00	$ 1,600.00
4"	$ 210.31	$ 6.78	$ 210.31	$ 5.41	$ 210.31	$ 6.78	$ 18,287.50	$ 2,500.00
6"	$ 420.61	$ 6.78	$ 420.61	$ 5.41	$ 420.61	$ 6.78	$ 36,575.00	$ 5,000.00
8"	$ 672.98	$ 6.78	$ 672.98	$ 5.41	$ 672.98	$ 6.78	$ 58,520.00	$ 8,000.00
Purchased Water-Waterside								
3/4"	$ 15.62	$ 6.78	$ 15.62	$ 5.41	$ 15.62	$ 6.78	$ 2,377.38	$ 100.00
1"	$ 21.04	$ 6.78	$ 21.04	$ 5.41	$ 21.04	$ 6.78	$ 3,200.31	$ 250.00
1-1/2"	$ 42.06	$ 6.78	$ 42.06	$ 5.41	$ 42.06	$ 6.78	$ 6,400.63	$ 400.00
2"	$ 67.30	$ 6.78	$ 67.30	$ 5.41	$ 67.30	$ 6.78	$ 10,241.00	$ 800.00
3"	$ 134.60	$ 6.78	$ 134.60	$ 5.41	$ 134.60	$ 6.78	$ 20,482.00	$ 1,600.00
4"	$ 210.31	$ 6.78	$ 210.31	$ 5.41	$ 210.31	$ 6.78	$ 32,003.13	$ 2,500.00
6"	$ 420.61	$ 6.78	$ 420.61	$ 5.41	$ 420.61	$ 6.78	$ 64,006.25	$ 5,000.00
8"	$ 672.98	$ 6.78	$ 672.98	$ 5.41	$ 672.98	$ 6.78	$ 102,410.00	$ 8,000.00
Purchased Water-Red Top System								
3/4"	$ 15.62	$ 6.78	$ 15.62	$ 5.41	$ 15.62	$ 6.78	$ 3,735.88	$ 100.00
1"	$ 21.04	$ 6.78	$ 21.04	$ 5.41	$ 21.04	$ 6.78	$ 5,029.06	$ 250.00
1-1/2"	$ 42.06	$ 6.78	$ 42.06	$ 5.41	$ 42.06	$ 6.78	$ 10,058.13	$ 400.00
2"	$ 67.30	$ 6.78	$ 67.30	$ 5.41	$ 67.30	$ 6.78	$ 16,093.00	$ 800.00
3"	$ 134.60	$ 6.78	$ 134.60	$ 5.41	$ 134.60	$ 6.78	$ 32,186.00	$ 1,600.00
4"	$ 210.31	$ 6.78	$ 210.31	$ 5.41	$ 210.31	$ 6.78	$ 50,290.63	$ 2,500.00
6"	$ 420.61	$ 6.78	$ 420.61	$ 5.41	$ 420.61	$ 6.78	$ 100,581.25	$ 5,000.00
8"	$ 672.98	$ 6.78	$ 672.98	$ 5.41	$ 672.98	$ 6.78	$ 160,930.00	$ 8,000.00

	Irrigation		Fire Hydrant Meter	
	Tier 1	Tier 2	Rate	Rent
Moss Spring - In City	$ 2.88	$ 3.41	$ 3.41	$10 / day
Moss Spring - Outside City	$ 4.03	$ 4.77	$ 4.77	$10 / day
Purchased Water-Individual	$ 6.78	$ 8.47	$ 8.47	$10 / day
Purchased Water-Waterside	$ 6.78	$ 8.47	$ 8.47	$10 / day
Purchased Water Red Top Syst	$ 6.78	$ 8.47	$ 8.47	$10 / day

1. All rates are per 1,000 gallons of usage
2. No base rate on Irrigation or Fire Line
3. Irrigation Rate - Tier 1 are for less then 10,000 - Tier 2 rates are for over 10,000 gallons.
4. Does not include fees for Bartow County or City of Cartersville

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SEWER

	Commercial		Industrial		Multi-Family		All New Accounts
Meter Size	Base Rate	Rate	Base Rate	Rate	Base Rate	Rate	Readiness to Serve
H.J. WWTP INSIDE City Limits							
3/4"	$ 31.25	$ 4.38	$ 31.25	$ 4.38	$ 31.25	$ 4.38	$ 5,094.38
1"	$ 42.06	$ 4.38	$ 42.06	$ 4.38	$ 42.06	$ 4.38	$ 6,857.81
1-1/2"	$ 84.12	$ 4.38	$ 84.12	$ 4.38	$ 84.12	$ 4.38	$ 13,715.63
2"	$ 134.60	$ 4.38	$ 134.60	$ 4.38	$ 134.60	$ 4.38	$ 21,945.00
3"	$ 269.16	$ 4.38	$ 269.16	$ 4.38	$ 269.16	$ 4.38	$ 43,890.00
4"	$ 420.61	$ 4.38	$ 420.61	$ 4.38	$ 420.61	$ 4.38	$ 68,578.13
6"	$ 841.23	$ 4.38	$ 841.23	$ 4.38	$ 841.23	$ 4.38	$ 137,156.25
8"	$ 1,345.96	$ 4.38	$ 1,345.96	$ 4.38	$ 1,345.96	$ 4.38	$ 219,450.00
H.J. WWTP OUTSIDE City Limits							
3/4"	$ 43.74	$ 6.13	$ 43.74	$ 6.13	$ 43.74	$ 6.13	$ 7,132.13
1"	$ 58.89	$ 6.13	$ 58.89	$ 6.13	$ 58.89	$ 6.13	$ 9,600.94
1-1/2"	$ 117.77	$ 6.13	$ 117.77	$ 6.13	$ 117.77	$ 6.13	$ 19,201.88
2"	$ 188.43	$ 6.13	$ 188.43	$ 6.13	$ 188.43	$ 6.13	$ 30,723.00
3"	$ 376.87	$ 6.13	$ 376.87	$ 6.13	$ 376.87	$ 6.13	$ 61,446.00
4"	$ 588.86	$ 6.13	$ 588.86	$ 6.13	$ 588.86	$ 6.13	$ 96,009.38
6"	$ 1,177.72	$ 6.13	$ 1,177.72	$ 6.13	$ 1,177.72	$ 6.13	$ 192,018.75
8"	$ 1,884.34	$ 6.13	$ 1,884.34	$ 6.13	$ 1,884.34	$ 6.13	$ 307,230.00
Red Top Sewer							
3/4"	$ 31.25	$ 5.23	$ 31.25	$ 5.23	$ 31.25	$ 5.23	$ 3,396.25
1"	$ 42.06	$ 5.23	$ 42.06	$ 5.23	$ 42.06	$ 5.23	$ 4,571.88
1-1/2"	$ 84.12	$ 5.23	$ 84.12	$ 5.23	$ 84.12	$ 5.23	$ 9,143.75
2"	$ 134.60	$ 5.23	$ 134.60	$ 5.23	$ 134.60	$ 5.23	$ 14,630.00
3"	$ 269.16	$ 5.23	$ 269.16	$ 5.23	$ 269.16	$ 5.23	$ 29,260.00
4"	$ 420.61	$ 5.23	$ 420.61	$ 5.23	$ 420.61	$ 5.23	$ 45,718.75
6"	$ 841.23	$ 5.23	$ 841.23	$ 5.23	$ 841.23	$ 5.23	$ 91,437.50
8"	$ 1,345.96	$ 5.23	$ 1,345.96	$ 5.23	$ 1,345.96	$ 5.23	$ 146,300.00
Red Top Sewer CID							
3/4"	$ 38.04	$ 6.79	$ 38.04	$ 6.79	$ 38.04	$ 6.79	$ 4,415.13
1"	$ 51.21	$ 6.79	$ 51.21	$ 6.79	$ 51.21	$ 6.79	$ 5,943.44
1-1/2"	$ 102.41	$ 6.79	$ 102.41	$ 6.79	$ 102.41	$ 6.79	$ 11,886.88
2"	$ 163.86	$ 6.79	$ 163.86	$ 6.79	$ 163.86	$ 6.79	$ 19,019.00
3"	$ 327.71	$ 6.79	$ 327.71	$ 6.79	$ 327.71	$ 6.79	$ 38,038.00
4"	$ 512.05	$ 6.79	$ 512.05	$ 6.79	$ 512.05	$ 6.79	$ 59,434.38
6"	$ 1,024.10	$ 6.79	$ 1,024.10	$ 6.79	$ 1,024.10	$ 6.79	$ 118,868.75
8"	$ 1,638.56	$ 6.79	$ 1,638.56	$ 6.79	$ 1,638.56	$ 6.79	$ 190,190.00

1. Does not include fees for Bartow County or City of Cartersville

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Residential Plan Review Fees	Review Fee			
	0 - 50 Lots	51 - 100 Lots	101 Lots - 500 Lots	501 Lots or More
Preliminary Plat Review Fee	$500.00	$10 Per Lot (Min $750)	$7.50 Per Lot (Min. $1100)	TBD
Construction Plan Review Fee	N/A	N/A	N/A	TBD
Residential Water/Sewer Construction Plan Review Fee	$20 Per Lot (Min. $500)	$15 Per Lot (Min $1000)	$10 Per Lot (Min. $1500)	TBD
*Residential Construction Plan Review Fee	$15 Per Lot (Min $500)	$10 Per Lot (Min $750)	$7.50 Per Lot (Min $1000)	TBD
Final Plat Review Fee	$500.00	$500.00	$500.00	TBD
Re-Application fee	$100.00 per Occurrence	$100.00 per Occurrence	$100.00 per Occurrence	TBD

Commercial & Industrial Plan Review Fees	Review Fee			
	Up To 6 Acres	6.1 - 20.9 Acres	21 Acres - 100 Acres	101 Acres or More
Preliminary Plat Review Fee	$150 Per Acre (Min. $500)	$70 Per Acre (Min. $900)	$35 Per Acre (Min. $1500)	TBD
Construction Plan Review Fee	N/A	N/A	N/A	TBD
Commercial Water/Sewer Construction Plan Review Fee	$160 Per Acre (Min. $600)	$75 Per Acre (Min. $1000)	$40 Per Acre (Min. $1600)	TBD
*Commercial Construction Plan Review Fee	$150 Per Acre (Min. $500)	$70 Per Acre (Min. $900)	$35 Per Acre (Min. $1500)	TBD
Final Plat Review Fee	$500.00	$500.00	$500.00	TBD
Re-Application fee	$100.00 per Occurrence	$100.00 per Occurrence	$100.00 per Occurrence	TBD

Erosion Control & Stormwater Plan Review Fees	Review Fee			
	Disturbed Area / Impervious Surface Up To 6 Acres	Disturbed Area / Impervious Surface 6.1 - 20.9 Acres	Disturbed Area / Impervious Surface 21 Acres - 100 Acres	Disturbed Area / Impervious Surface 101 Acres or More
Erosion Ctrl. Plan Review Fee	$200 Per Acre (Min. $500)	$80 Per Acre (Min. $1200)	$35 Per Acre (Min. $1700)	TBD
Stormwater Plan Review Fee	$200 Per Acre (Min. $500)	$80 Per Acre (Min. $1200)	$35 Per Acre (Min. $1700)	TBD
Re-Application fee	$100.00 per Occurrence	$100.00 per Occurrence	$100.00 per Occurrence	TBD

Offsite Water or Sewer Pipeline Extension Projects	Review Fee		
	Up To 500 Lf	501 - 2000 Lf	2001 Lf or More
Offsite Water or Sewer Pipeline Extension Plan Review Fee	$500.00	$500+ $0.25 Per Lineal Foot	$1000+ $0.15 Per Lineal Foot
Re-Application fee	$100.00 per Occurrence	$100.00 per Occurrence	$100.00 per Occurrence

Misc Reviews	Review Fee
On-site inspections by Engineer's Representative	$100.00 per hour
On-site inspections by Professional Engineer	$160.00 per hour
Review / Miscellaneous	$125.00 per hour
Application for Waiver	$500.00

* - Construction Plan Review Fee Includes Review of Site Plan, Grading Plan, Stormwater Plans, and Roadway and Paving Plans.

Emerson Municipal Court Schedule of Fines

All fines listed are inclusive of all State surcharges and fees. Credit Card convenience fees are not included.

Code	Description	Total
3-3-21.1	Possession of Alcohol Beverage on Public School Grounds	511.00
3-3-23(A) (1)	Furnishing Alcohol to Minor	511.00
3-3-23(A) (2)	Purchase of Alcoholic Beverage Under 21	511.00
3-3-23(A) (3)	Misrepresenting age to purchase alcohol	511.00
3-3-23 (A) (4)	Purchasing alcoholic beverage for person under 21 of age	511.00
3-3-23(A) (5)	Mis. ID to obtain alcohol	511.00
16-13-30 (J)(1)	Possession of Marijuana, less than 1oz	1880.00
16-13-32.2	Possession of Drug Related Objects	1880.00
32-6-2	Leaving Vehicle Unattended for over 48 hours	142.00
BW	Bench Warrant-	
40-2-4	Tag: manufacturing of Plates/Decals	737.00
40-2-5	Tags: Use of Tag to Conceal Identity	737.00
40-2-6	Alteration/Improper Transfer of Tag	142.00
40-2-7	Tag: Removing /Affixing Tag W/Intent to conceal	737.00
40-2-8 40-2-8 (B) (1)	New Resident to Register in GA in 30 days No/Expired tag No County Decal on plate Operation of unregistered vehicle	142.00 142.00
40-2-20	Tag :Registration & License Required	142.00
40-2-29	Registration and License Plate Requirement	625.00
40-2-38	Improper use of dealer license tag	142.00
40-2-41	Tag-From Tinted or Obscuring Tag	142.00
40-2-88	Operation w/o proper registration	352.00
40-2-90(B)	New Resident has 30 days to obtain tag	142.00
40-5-20 (A)	Unlicensed Driver-/Failure to obtain GA license in 30 days (state) 2nd offense 3rd offense	1368.00 1980.00 2980.00
40-5-20(C)	Possession of More Than 1 Valid License	142.00
40-5-23	Wrong Class of Driver's License	142.00
40-5-24(A)	Violation of Class CP (more than 3 passengers not family)	142.00
40-5-24(B)(1)	Violation of Class D License (after midnight)	142.00
40-5-29	No License on person	15.00
40-5-30	Violation of License Restrictions (this offense will suspend)	142.00
40-5-32	Expired Driver's License	142.00
40-5-33	License: 60 Days to Change Name/Address	142.00
40-5-58(E)(6)(I)	Violation Of Restrictions On Probationary Driver's License	1225.00
40-5-64	Violation of Conditions on Limited Driving Permit	1225.00
40-5-120	License: Unlawful Use of License (this offense will suspend)	212.00
40-5-121	License: Driving While Susp/Revoked 2nd offense 3rd offense	1368.00 1980.00 2980.00
40-5-122	Permitting Suspended To Drive	1368.00
40-5-122	Permitting Unlicensed to Drive	247.00
40-5-123	License: Permit Unauth. Minor To Drive	352.00

40-5-125	License: Possession of Fraudulent License	980.00
40-5-146	Driving a Commercial Vehicle without a valid Commercial License	980.00
40-5-146(a)	Driving a Commercial Vehicle without a valid Commercial License on person	597.00
40-5-146(b)	Driving a Commercial Vehicle with a Suspended, Revoked or Canceled CDL	1368.00
40-5-146(b)(2)	Driving CMV in Viol. Of Out of Service Order	980.00
40-5-149(B)	Fail to notify DMVS of CDL address change within 30 days	142.00
40-5-150(D)	Driving Commercial without proper endorsements	807.00
40-5-152a	Operating a commercial vehicle with a measurable amount of alcohol in system	800.00
40-6-2	Failure to obey person directing traffic	212.00
40-6-10	No Insurance	737.00
	2nd Offense	1250.00
40-6-10A	No Proof Insurance	25.00
40-6-11	Motorcycle: No Proof Insurance	25.00
40-6-14	Noise Violation (Loud Music From Vehicle) (100 ft +)	177.00
40-6-15	Operating Motor Vehicle W/Susp. Registration	1368.00
40-6-16B	Improper passing of Emergence Vehicles	625.00
40-6-16.1B	Improper Passing of an Active Sanitation Vehicle	625.00
40-6-16C	Improper passing of Hwy maintenance Utility, Stationary utility, Stationary Towing	432.00
40-6-20	Failure to Obey Signs or Control Device	142.00
40-6-26(a)	Interfere with Traffic Control Devices	737.00
40-6-26(b)	Driving On Highway Closed to Public	142.00
40-6-40	Failure to maintain Lane/Wrong side of road	142.00
40-6-40(B)	Slower vehicle must keep to right	142.00
40-6-40(D)	Impeding flow of traffic by driving side by side	142.00
40-6-42	Improper passing on left	142.00
40-6-42(2)	Increasing speed while being passed	142.00
40-6-43(B)	Passing on shoulder of roadway	142.00
40-6-44	Passing within 200 ft. of oncoming traffic	142.00
40-6-45(A)(1)	Passing on Hill Crest/Curve	142.00
40-6-45(A)(2)	Passing w/in 100 Feet of intersection or RR-Xing	142.00
40-6-46	Passing in a no passing zone	142.00
40-6-47	Wrong way on one-way street	142.00
40-6-48	Failure to maintain lane	142.00
40-6-49	Following too closely	142.00
40-6-50	Driving within a gore, median or emergency lane	177.00
40-6-51	Restriction on controlled-access road	142.00
40-6-52	Trucks using left lane violation	281.00
40-6-53	Buses & Motorcoaches must operate in right 2 lanes only	247.00
40-6-70	Failure to yield at intersection of roadways	142.00
40-6-71	Failure to yield while turning left	142.00
40-6-72(B)	Failure to stop at stop sign	142.00
40-6-72(C)	Fail to yield right of way at yield sign	142.00
40-6-73	Failure to yield when enter/cross roadway	142.00
40-6-74	Failure to yield to emergency vehicle	142.00
40-6-74(B)	Emergency vehicle must exercise due care	142.00
40-6-75	Failure to Yield Construction Personnel and vehicle	212.00
40-6-76	Failure to yield to funeral procession	212.00
40-6-90	Pedestrian to obey traffic control device	142.00
40-6-91(A)	Failure to yield right of way at crosswalk	142.00
40-6-91(B)	Pedestrian must not dart in traffic	142.00
40-6-91(D)	Failure to yield right of way to pedestrian	142.00
40-6-92	Pedestrian must yield right of way to vehicles unless in marked crosswalk	177.00

40-6-93	Driver must use care to avoid pedestrian	142.00
40-6-95	Pedestrian under the influence (P.U.I.)	142.00
40-6-96	Ped. Must walk on sidewalk/shoulder	142.00
40-6-97	Ped. Must not solicit ride/emp/business	142.00
40-5-120	Improper Turn	142.00
40-6-121	Improper U-Turn	142.00
40-6-123	Failure to signal when turning or change lane	142.00
40-6-125	Improper use of hand signal	142.00
40-6-126	Improper use of Center Turn Lane	142.00
40-6-140	Failure to stop at Railroad Crossing signal	142.00
40-6-142	Certain Vehicles must stop @ RR Crossing	177.00
40-6-163	Failure to Stop for School Bus Loading/Unloading	750.00
40-6-180	Too Fast For Conditions	142.00
40-6-181	Speeding 11-14 mph over 15-18 mph over 19-23 mph over 24-33 mph over 34 or more mph over	142.00 177.00 212.00 410.00 675.00
40-6-184	Impeding The Free Flow of Traffic	142.00
40-6-186	Racing on Street or Highway	1150.00
40-6-188	Speeding in Construction Zone	Fine Doubles
40-6-200	Improper Parking	142.00
40-6-203	Improper Stopping/Parking where prohibited	142.00
40-6-205	Obstructing an Intersection	142.00
40-6-226	Violation of Handicap Parking	352.00
40-6-240	Improper Backing	142.00
40-6-241	Failure to exercise due care	114.00
40-6-241B	Failure to exercise due care 1st 2nd 3rd	50.00 100.00 150.00
40-6-241C	Unlawful use of wireless device 1st 2nd 3rd	50.00 100.00 150.00
40-6-241D	Unlawful use of wireless device in CMV 1st 2nd 3rd	50.00 100.00 150.00
40-6-242	Obstruction/ Interference With Driver	142.00
40-6-243	Opening Doors To Moving Traffic	142.00
40-6-244	Operation of Unsafe Motor Vehicle	142.00
40-6-247	Following Emergency Vehicle within 200 feet	212.00
40-6-248	Driving over Fire Hose	142.00
40-6-248.1	Load must be covered	500.00
40-6-249	Littering Highway	500.00
40-6-250	Device worn that impairs hearing/vision	212.00
40-6-251	Laying Drag or Reckless conduct with auto	170.00
40-6-252	Cruising after being requested not to	142.00
40-6-253	Open Container	317.00
40-6-254	Failure To Secure Load	500.00
40-6-255	Gasoline Drive-Off	177.50
40-6-270	HIT AND RUN - Fail to Stop @ Accident W/Injury, Damage 2nd Offense 3rd Offense	980.00 1580.00 1880.00

40-6-271	Duty upon striking unattended vehicle	772.00
40-6-272	Striking fixed object	772.00
40-6-273	Failure to report Accident W/Injury, Death	1368.00
40-6-275	Duty to remove vehicle from public roads	142.00
40-6-276	Duty of wrecker driver	142.00
40-6-292	No Riding on Handlebars of bicycle	142.00
40-6-293	Person on bike/skates/wagon cling to vehicle	212.00
40-6-294	Bicycle must be on right side of Roadway	142.00
40-6-294(B)	Bicycle: more than 2 abreast on road	142.00
40-6-296	Bicycle: Equipment Requirement	142.00
40-6-298	Allowing child to violate bicycle law	142.00
40-6-311	Improper manner of riding motorcycles	142.00
40-6-312	Operating motorcycle between lanes	212.00
40-6-312(E)	Motorcycle headlight and taillight requirements	142.00
40-6-315(A)	Must wear helmet while operating motorcycle	142.00
40-6-315(B)	Must wear eye protection while operating motorcycle	142.00
40-6-390	Reckless driving	1015.00
40-6-391(A)(1)	DUI/Alcohol -1ST Offense DUI - 2ND Offense DUI – 3rd Offense	1,675.00 1,989.00 3,889.00
40-6-391(A)(2)	DUI-Drugs	
40-6-391(A)(3)	DUI-Glue/Aerosol/toxic vapor less safe	
40-6-391(A)(4)	DUI –Combo (any combination of A1/A2/A3	
40-6-391(A)(5)	DUI-Alcohol 0.08 grams or more, ages 21 or over	
40-6-391(A)(6)	DUI-Drugs by ingestion	
40-6-391(1)	DUI-Commercial vehicle 0.04 grams	
40-6-391(K)(1)	DUI – Under Age 21 .02% or more	
40-6-391(L)	DUI Child Endangerment 2nd 3rd	1,675.00 1,989.00 3,889.00
40-6-395(A)	Fleeing/Attempting to Elude Police 2nd	1675.00 2787.00
40-6-397	Aggressive Driving	1250.00
40-8-3	Vehicle or load dragging on highway	212.00
40-8-6	Unlawful to alter or operate a vehicle with altered suspension	142.00
40-8-7	Operating unsafe vehicle	142.00
40-8-8	Every vehicle shall be equipped with a speedometer in good working order	142.00
40-8-9	Display owner/carrier name	250.00
40-8-20	Lighted headlights/Other lights required	142.00
40-8-22	Headlights requirements	142.00
40-8-22(B)	Motorcycle: with more than two headlights	142.00
40-8-22(D)	Headlight covers prohibited	142.00
40-8-23	Taillights/lenses required	142.00
40-8-23(D)	Tag light required	142.00
40-8-25	No brake lights or working turn signals	142.00
40-8-27	Light or Flag required on projecting load	142.00
40-8-28	Headlights on parked vehicle must be dimmed	142.00
40-8-29	Spotlight/Fog lights/Auxiliary lights	142.00
40-8-31	Use of multi beam lighting equipment	142.00
40-8-34	Color of lighting equipment violations	142.00
40-8-50	Brakes required	142.00
40-8-52	Fail to secure parking/emergency brake	142.00
40-8-70	Horns or warning devices violation	142.00

40-8-71	Improper exhaust system	142.00
40-8-72	Mirror required if vision obstructed	142.00
40-8-73	View obstructed (windshield/other)	142.00
40-8-73.1	Window Tint	142.00
40-8-74	Tire requirements	142.00
40-8-75	Tire covers (mud flaps on rear tires)	142.00
40-8-76.1	Seat belt violation (Adult 18+)	15.00
40-8-76	Seatbelt Violation (Ages 7 & under)	50.00
	Seatbelt Violation (Ages 7 & under 2nd)	100.00
40-8-76.1E3	Seatbelt violation (Minor 8 yrs to 17)	25.00
40-8-90	Operating unauthorized vehicle with blue lights	177.00
40-8-92	Operating unauthorized vehicle with red/amber/green lights	177.00
40-9-7	Willfully failing to surrender license after suspension	212.00

LOCAL ORDINANCE

22-3	Possession of open container of alcohol upon any street or public place	125.00
24-17	Disposal of garbage and waste material; nuisance	1st 250.00 2nd 500.00 3rd 1000.00
26-22	Unlawful to obstruct, encroach upon or injure any part of any city right-of-way or pavement	625.00
28-3	Trucks prohibited in certain areas (old Alabama rd)	625.00
16-27	Operating a business without a valid license	625.00
4-194	Violation of hours of operation; Pouring outlet	625.00
4-195	Violation of hours of operation; Package outlet	625.00
4-214	Employing person(s) before receiving employee identification card	625.00
4-216	Failure to visible wear identification card	125.00
6-1	Violation of animal control ordinance	187.00
8-1	Loitering in cemeteries	212.00
22-28	Discharging Fireworks without a permit	142.00
12-24	Open Burning Prohibited	1st 200.00 2nd 400.00
20-1	Abandoned vehicle	247.00
24-16	Littering	750.00
16-115	Peddling without a license	175.00
22-2	Disorderly conduct	325.00
30-4	Interference with city property	500.00
16-151	Soliciting without a permit	175.00
28-4	Unauthorized operation of certain vehicles	217.00
10-19	False Alarm	1st 50.00 2nd & 3rd 100.00
28-30	Operation of Off Road Vehicle	174.00
4-41	Public Intoxication	350.00
12-22	Littering; Illegal dumping	1st 750.00 2nd 1000.00

SOIL AND EROSION				
*PERFORM WATER QUALITY SAMPLING				
VIOLATION	1st OFFENSE	2ND OFFENSE	3RD OFFENSE	FINE
Current NOI	Citation (SW)	EPD (SW)	N/A	$1,000
Current LDP	NOV (SW)	Citation (SW)	EPD (SW)	$1,000
7 Day Letter	NOV	Citation (SW)	Consent Or EPD (SW)	$100
Inspection Reports	NOV	Citation (SW)	Consent Or EPD (SW)	$250
Sampling Reports	NOV	Citation (SW)	Consent Or EPD (SW)	$250
Buffer Encroachment	Citation (SW)	Consent Or EPD (SW)	N/A	$1,000
Sediment In State Waters*	Citation (SW)	EPD (SW)	N/A	$1,000
BMPS Not Installed	NOV (SW)	Citation (SW)	Consent Or EPD (SW)	$500
BMPS Properly Maintained	NOV	NOV (SW)	Citation (SW)	$100
Mud In Roadway	Citation	Citation (SW)	Citation (SW)	$250
Improper Construction Entrance	NOV	Citation	Citation (SW)	$250
Litter / Trash On - Site	NOV	Citation	Citation (SW)	$100
Violation Of Stop Work Order	Citation (SW) And EPD	N/A	N/A	$1,000
Restroom Receptacle	NOV	NOV (SW)	Citation (SW)	$100
Fuel Containment	NOV (SW)	Citation (SW)	EPD	$500
Disturbed Area Not Stabilized After 14 days	NOV (SW)	Citation (SW)	EPD (SW)	$250
Failure To Provide Dust Control	NOV	NOV (SW)	Citation (SW)	$100
Permit Board / On-Site	NOV (SW)	Citation (SW)	Citation (SW)	$100
Certified personnel	NOV (SW)	Citation (SW)	Citation (SW)	$100
Revised Plans Not Submitted	NOV	NOV (SW)	Citation (SW)	$500
Failure To Submit Monthly Reports	NOV	Citation	Citation (SW)	$100