



**CITY COUNCIL MEETING  
JUNE 20, 2022- 7:00 PM  
109 SOUTH KING STREET  
DEPOT COMMUNITY ROOM**

**MINUTES**

PRESENT: James F. Palmer, Mayor  
Ray Mitchell Denmon, Councilman  
Jacqueline Palazzolo, Councilwoman  
Ed Moyer, Councilman

ALSO: Paul Worley, City Administrator; Larry Vickery, Utilities Administrator; Sharon Nelson, City Clerk; Lenny Nesbitt, Fire Chief; and Major Ken Carson, Calhoun Police Department.

1. **Council Meeting Called to Order**  
**Welcome**  
Mayor Palmer called the meeting to order and welcomed everyone in attendance.  
**Invocation**  
Utilities Administrator Vickery gave the invocation.
2. **Pledge of Allegiance**  
Mayor Palmer led the group in the Pledge of Allegiance to the United States Flag.
3. **Amendment or Approval of Proposed Agenda**  
Councilman Moyer made a motion to approve the June 20, 2022 agenda as presented.  
Councilman Denmon gave a second with all voting aye. Motion approved.
4. **Amendment or Approval of Minutes**  
Councilman Denmon made a motion to approve the minutes of the City Council meeting of June 13, 2022. Councilwoman Palazzolo gave a second with all voting aye. Motion approved.
5. **Mayor's Comments**
  - A. Mayor Palmer announced that Calhoun city offices will be closed on Monday, July 4<sup>th</sup> in observance of Independence Day.

6. **Public Hearing and Comments**

None

7. **Old Business**

A. **Annexation – Stephanie Brown – Parcel 056B-056**

Mayor Palmer gave the second reading of an annexation and zoning request from County to R-1 for .689 acre, at a location of 158 Thornwood Drive SE (056B-056), by Stephanie Brown. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

B. **Annexation – Corey Campbell – Parcel 033B-223**

Mayor Palmer gave the second reading of an annexation and zoning request from County to C-2 for 2.10 acres at a location of 1462 Hwy 53 Spur (033B-223), by Corey Campbell. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

C. **Annexation – Brannon Fain – Parcel 058B-086A**

Mayor Palmer gave the second reading of an annexation and zoning request from County to R-2 for 6.27 acres, at a location of Morrow Road (058B-086A), by Brannon Fain. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

D. **Variance Request – Brannon Fain – Impervious Setback – Parcel 058B-086A**

Mayor Palmer gave the second reading of a variance request to vary from the impervious setback of 75 feet and create alternate impervious surfaces in quantities necessary to mitigate encroachment for 6.27 acres, at a location of Morrow Road (058B-086A), by Brannon Fain. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

E. **Variance Request – Brannon Fain – Stream Setback – Parcel 058B-086A**

Mayor Palmer gave the second reading of a variance request to reduce the 50-foot stream setback to encroach in isolated areas at building 400 (20 feet) and building 100 (10 feet) encroachment for 6.27 acres, at a location of Morrow Road (058B-086A), by Brannon Fain. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

F. **Variance Request – Brannon Fain – Zoning Buffer – Parcel 058B-086A**

Mayor Palmer gave the second reading of a variance request to reduce the R-2 zoning buffer from 50 feet between R-1 and R-2 to 40 feet encroachment, for 6.27 acres, at a location of Morrow Road (058B-086A), by Brannon Fain. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

G. **Zoning Change – Olga Lopez – Parcel C11-025**

Mayor Palmer gave the second reading of a zoning change request from C-2 to R-1B for .38 acre, at a location of 457 West Line Street (C11-025), by Olga Lopez. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

H. **Annexation – Robert Owens – Parcel 053-033A**

Mayor Palmer gave the second reading of an annexation and zoning request from County to R-1 for 2.19 acres, at a location of 937 Dews Pond Road (053-003A), by Robert Owens. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

I. **2022 Hazard Mitigation Plan & Resolution**

Mayor Palmer gave the second reading of an annexation and zoning request from County to R-1B for .45 acres, at a location of 1355 US 41 North (042B-007), by Joana Sanchez. The Zoning Advisory Board meeting is scheduled for July 7<sup>th</sup> and the Public Hearing July 11<sup>th</sup>.

J. **FY23 Annual Operating Budget & Capital Plan Adoption**

Adoption of the City of Calhoun and Calhoun City Schools Annual Operating Budget and Capital Plan for the Fiscal Year July 1, 2022 through June 30, 2023.

- 1) Mayor Palmer gave a review of Exhibit "A" General Government annual operating budget, Exhibit "B" Utilities annual operating budget, and Exhibit "C" Calhoun City Board of Education operating budget
- 2) Mayor Palmer read the Budget Ordinance
- 3) Councilwoman Palazzolo made a motion to approve the budgets as presented. Councilman Moyer gave a second with all voting aye. Motion approved. (copy attached)

8. **New Business:**

A. **Transfer of \$750,000 – Road Improvements – Dews Pond & Curtis Parkway**

Mayor Palmer stated that a motion was needed to designate the movement of \$750,000 from General Fund pooled cash to restricted cash in the renewal and replacement account for intersection improvements at Dews Pond/Curtis Parkway and road improvements to Curtis Parkway. He also noted that the GDOT will be providing a \$400,000 grant for the project as well.

B. **Adoption of 2022 General Government & Utilities Rate Resolutions**

Mayor Palmer read a resolution with amendments to the City of Calhoun General Government and Utilities Rate Resolutions. Changes include a 10% increase in fire inspection fees, continuation of the 3% water and sewer rate increases, the removal of electrical infrastructure point of service fees for contribution in aid of construction, addition of a power cost adjustment rider for each of the City's retail tariffs which contain reference to it, an increase in the original connection fee for temporary electrical service from \$75 to \$100, updating the application for electrical services to include an accessibility clause which gives permission for clear and unrestricted access to all equipment, adding an aid in construction fee of \$600 for each electrical service point, with the exception of temporary services, adding an electrical point of service/cost recovery fee for commercial or industrial customers of 15% of current cost of transformer(s) needed to supply electrical service, and to discontinue unmetered flat billing. Councilwoman Palazzolo made a motion to approve the changes as presented. Councilman Denman gave a second with all voting aye. Motion approved. (copy attached)

9. **Other Written Items Not on the Agenda**

10. **Work Reports**

- A: Paul Worley, City Administrator gave the General Government cash report for May noting that the General Fund operating account ended the month with a balance of \$3,345,235, and the Golf operating account with \$336,832, which is up from last

month's \$242,000. Mr. Worley noted that the summer months are usually bigger and make up for the slower months of the year. The Revolving Loan Fund ended the month with a balance of \$532,416. City Attorney Govignon closed a new loan at the beginning of June which will drop the balance by \$100,000. The Hotel/Motel Fund had another record high month with \$111,298 in collections for March. Last year at the same time the amount collected was \$82,500. Councilman Denman made a motion to approve the May General Government cash report. Councilman Moyer gave a second with all voting aye. Motion approved.

- B. Larry Vickery, Utilities Administrator gave the Utility cash report for May noting that the total in the operating accounts for the month of May was \$4,140,306, total savings and revenues were \$4,176,504, for a grand total of \$8,316,811. Councilman Moyer made a motion to approve the May Utilities cash report as presented. Councilman Denmon gave a second with all voting aye.

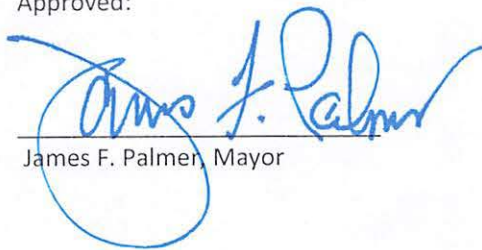
11. Motion to move to Executive Session, if needed

12. Motion to return to General Session

13. Motion to Adjourn

There being no further business to come before the Council, Councilwoman Palazzolo made a motion to adjourn. Councilman Denmon gave a second with all voting aye. The motion was approved and the meeting adjourned at 7:20 p.m.

Approved:



James F. Palmer, Mayor

Submitted:



Sharon Nelson, City Clerk



**CITY OF CALHOUN,  
GEORGIA**

**ORDINANCE**

**WHEREAS**, the City Administrator, Utilities Administrator, and City School Board have presented a proposed budget to the Mayor and Council on each of the various funds of the City; and

**WHEREAS**, the Mayor and Council have reviewed and amended the proposed budgets; and

**WHEREAS**, the budgets for each division are balanced and summaries are attached as Exhibits "A", "B", and "C" hereto and made a part of said ordinance;

**NOW, THEREFORE, BE IT ORDAINED**, the Mayor and Council of the City of Calhoun hereby adopt said budget for fiscal year July 1, 2022 through June 30, 2023.

**BE IT FURTHER ORDAINED**, the expenditures shall not exceed the appropriations authorized by this budget or amendments thereto according to the budget policy. However, expenditures for the fiscal year shall not exceed actual funding available.

**ADOPTED** this the 20th day of June 2022.

Attest:

CITY OF CALHOUN, GEORGIA

  
Paul Worley, City Administrator

  
James F. Palmer, Mayor

  
Larry Vickery, Utilities Administrator

**City of Calhoun  
2023 Budget Summary  
GENERAL GOVERNMENT**

	2021 ACTUALS	2022 REVISED BUDGET	2023 BUDGET	% INCREASE (DECREASE)
<b>General Fund</b>				
<b>Revenues</b>				
Property Tax & Intangibles	\$ (3,060,540)	\$ (2,979,200)	\$ (3,422,000)	15%
Franchise Tax	(1,927,724)	(1,952,609)	(2,027,252)	4%
Local Option Sales Tax	(3,808,645)	(2,950,000)	(3,950,000)	34%
Excise Tax	(3,161,924)	(3,106,000)	(3,339,000)	8%
License and Permit	(675,144)	(460,200)	(705,100)	53%
Intergovernmental	(1,505,302)	(543,670)	(775,889)	43%
Charges for Services	(331,911)	(323,333)	(492,417)	52%
Fines and Forfeitures	(200,805)	(332,149)	(262,617)	-21%
Other Local Revenues	(75,826)	(3,153,766)	(3,527,539)	12%
<b>Total Revenues</b>	<b><u>(14,747,821)</u></b>	<b><u>(15,800,927)</u></b>	<b><u>(18,501,814)</u></b>	<b>17%</b>
<b>Expenditures</b>				
Mayor and Council	148,872	509,502	756,136	48%
Elections	79	3,535	100	-97%
City Administrator	1,816,686	1,909,591	2,144,686	12%
Tax Administration	85,311	87,880	90,874	3%
General Teller	66,106	67,741	70,723	4%
Human Resources	88,897	165,860	187,993	13%
Risk Management	3,282	4,300	4,300	0%
<b>General Administration</b>	<b><u>2,209,234</u></b>	<b><u>2,748,408</u></b>	<b><u>3,254,812</u></b>	<b>18%</b>
Municipal Court	330,822	347,345	369,624	6%
Custody of Prisoners	2,001	15,500	15,500	0%
<b>Court Services</b>	<b><u>332,823</u></b>	<b><u>362,845</u></b>	<b><u>385,124</u></b>	<b>6%</b>
Welfare Related	56,989	64,848	67,013	3%
Auditorium	131	113	150	33%
Depot	35,610	24,319	24,615	1%
Community Center	4,430	8,230	8,905	8%
Library	161,609	154,815	166,237	7%
<b>Community Services</b>	<b><u>258,766</u></b>	<b><u>252,325</u></b>	<b><u>266,920</u></b>	<b>6%</b>
Regulatory Inspections and Enforcement	407,204	499,416	568,869	14%
Downtown Development	97,710	117,106	140,289	20%
Airport	265,829	280,116	348,203	24%
<b>Community Development</b>	<b><u>770,743</u></b>	<b><u>896,638</u></b>	<b><u>1,057,361</u></b>	<b>18%</b>

**City of Calhoun  
2023 Budget Summary  
GENERAL GOVERNMENT**

	2021 ACTUALS	2022 REVISED BUDGET	2023 BUDGET	% INCREASE (DECREASE)
Police Administration	434,148	434,100	567,011	31%
Detectives	567,095	591,025	635,431	8%
Patrol	2,918,395	3,397,205	4,160,882	22%
Special Operations	389,480	372,252	374,911	1%
Animal Control Administration	73,957	78,418	79,758	2%
<b>Police Department</b>	<b><u>4,383,074</u></b>	<b><u>4,872,999</u></b>	<b><u>5,817,993</u></b>	<b>19%</b>
Fire Administration	270,447	270,719	288,599	7%
Firefighting	3,072,693	3,216,668	3,482,795	8%
Fire Inspection	164,735	176,865	209,068	18%
Fire Training Center	93,105	107,262	112,755	5%
Fire Stations and Buildings	13,894	90,173	239,007	165%
<b>Fire Department</b>	<b><u>3,614,874</u></b>	<b><u>3,861,687</u></b>	<b><u>4,332,224</u></b>	<b>12%</b>
Animal Control	87,255	96,999	104,603	8%
Highways and Streets Administration	132,001	136,518	142,379	4%
Highways and Streets	1,012,639	1,234,568	1,983,151	61%
Street Cleaning	73,801	89,319	91,723	3%
Street Lighting	226,058	267,810	290,091	8%
Traffic Engineering	453,127	588,177	567,814	-3%
Maintenance and Parks	458,862	503,230	590,304	17%
Cemetery	291,733	290,814	313,165	8%
Parks Beautification	3,019	4,902	4,900	0%
<b>Public Works</b>	<b><u>2,738,493</u></b>	<b><u>3,212,337</u></b>	<b><u>4,088,130</u></b>	<b>27%</b>
	<b><u>14,308,006</u></b>	<b><u>16,207,239</u></b>	<b><u>19,202,564</u></b>	<b>18%</b>
<b>Excess of Revenues (Over) Under Expenditures</b>	<b>(439,815)</b>	<b>406,312</b>	<b>700,750</b>	<b>72%</b>
<b>Other Financing Sources (Uses)</b>				
Sale of Assets	(11,350)	-	-	0%
Unrealized Gain/Losses	(575,094)	(107,000)	(295,000)	176%
Transfers In	(3,615,901)	(299,312)	(405,750)	36%
Transfers Out	2,519	-	-	
	<b><u>(4,199,826)</u></b>	<b><u>(406,312)</u></b>	<b><u>(700,750)</u></b>	<b>72%</b>
<b>Net Change in Fund Balance</b>	<b><u>\$ (4,639,642)</u></b>	<b><u>\$ -</u></b>	<b><u>\$ -</u></b>	

**City of Calhoun  
2023 Budget Summary  
GENERAL GOVERNMENT**

	2021 ACTUALS	2022 REVISED BUDGET	2023 BUDGET	% INCREASE (DECREASE)
<b>Special Revenue Funds</b>				
<b>Recreation Fund</b>				
<b>Revenues</b>	\$ (1,320,816)	\$ (1,369,280)	\$ (1,567,937)	15%
Recreation Administration	95,311	102,241	107,032	5%
Participant Recreation	<u>1,008,199</u>	<u>1,267,039</u>	<u>1,460,905</u>	15%
<b>Total Expenditures</b>	<u>1,103,509</u>	<u>1,369,280</u>	<u>1,567,937</u>	15%
<b>Net Change in Fund Balance</b>	<u>\$ (217,307)</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>Minor Special Revenue Funds</b>				
<i>(note - 2021 Actuals is the net change in fund balance, 2022 and 2023 amounts are revenues budgeted)</i>				
UDAG Fund	\$ (48,903)	\$ (53,525)	\$ (80,035)	50%
Confiscated Assets	\$ 2,324	\$ (10,000)	\$ (5,000)	-50%
Hotel/Motel Fund	\$ -	\$ (688,500)	\$ (913,500)	33%
<b>Capital Project Funds</b>				
2011 SPLOST Fund	\$ 805,254	\$ -	\$ -	-
2018 SPLOST Fund	\$ (43,411)	\$ (6,097,585)	\$ (2,370,528)	-61%
<b>Debt Service Funds</b>				
School Debt	\$ (2,715,818)	\$ (3,972,494)	\$ (5,952,994)	50%
<b>Agency Fund</b>				
Municipal Court Fund	\$ -	\$ (515,000)	\$ (443,000)	-14%
<b>Solid Waste Fund</b>				
<b>Revenues</b>	\$ (1,113,428)	\$ (937,053)	\$ (994,278)	6%
Collection	736,520	679,003	713,715	5%
Recycle	78,422	122,540	137,763	12%
Landfill	2,494	30,765	33,007	7%
Yard Trimmings and Collections	<u>112,648</u>	<u>104,745</u>	<u>109,793</u>	5%
<b>Total Expenditures</b>	<u>930,084</u>	<u>937,053</u>	<u>994,278</u>	6%
<b>Net Change in Fund Balance</b>	<u>\$ (183,343)</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>Golf Fund</b>				
<b>Revenues</b>	\$ (1,087,708)	\$ (1,014,433)	\$ (1,074,194)	6%
Maintenance	512,945	612,641	754,265	23%
Pro Shop	<u>338,533</u>	<u>401,792</u>	<u>319,929</u>	-20%
<b>Total Expenditures</b>	<u>851,477</u>	<u>1,014,433</u>	<u>1,074,194</u>	6%
<b>Net Change in Fund Balance</b>	<u>\$ (236,230)</u>	<u>\$ -</u>	<u>\$ -</u>	

**City of Calhoun**  
**2023 Budget Summary**  
**CALHOUN UTILITIES**

	2021 ACTUAL	2022 REVISED BUDGET	2023 BUDGET	% INCREASE (DECREASE)
<b>WATER &amp; SEWER FUND</b>				
<b>SEWER FUND REVENUE</b>	\$ (7,241,144)	\$ (9,271,683)	\$ (7,742,444)	-16%
Waste Treatment Plant	4,853,123	4,128,017	4,507,503	9%
Waste Treatment Plant Maintenance	201,393	275,035	238,969	-13%
Waste Treatment - Sludge Disposal/Bio Solids	90,534	108,697	118,142	9%
Waste Water Collection Maintenance	1,422,287	4,663,654	3,075,490	-34%
Waste Water Collection Lift Stations	100,857	96,445	99,619	3%
<b>Total Sewer Expenses</b>	<u>6,668,194</u>	<u>9,271,848</u>	<u>8,039,723</u>	-13%
<b>WATER FUND REVENUE</b>	(14,651,130)	(17,568,496)	(15,696,915)	-11%
Brittany Dr. Water Trmt. Plant/Big Springs Intake/Well	2,081,507	4,887,983	4,728,890	-3%
Water Plant - Mauldin Rd. & Intakes	4,608,886	4,818,913	5,013,602	4%
Water Treatment Plant - Maintenance	152,815	182,172	160,250	-12%
Water Plant - Distribution/Pump Station	259,498	1,261,500	388,905	-69%
Water Distribution/Construction	3,128,089	6,417,763	5,107,989	-20%
<b>Total Water Expenses</b>	<u>10,230,797</u>	<u>17,568,331</u>	<u>15,399,636</u>	-12%
<b>Change in Net Position</b>	<u>\$ (4,993,284)</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>ELECTRIC FUND</b>				
<b>ELECTRIC REVENUE</b>	\$ (34,883,942)	\$ (34,604,795)	\$ (40,846,555)	18%
Electric - Distribution	33,295,123	34,489,333	40,506,106	17%
Electric - Generator	55,035	115,462	340,449	195%
<b>Total Electric Expense</b>	<u>33,350,158</u>	<u>34,604,795</u>	<u>40,846,555</u>	18%
<b>Change in Net Position</b>	<u>\$ (1,533,784)</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>TELECOMMUNICATIONS FUND</b>				
<b>TELECOMMUNICATIONS REVENUE</b>	\$ (1,493,490)	\$ (1,213,730)	\$ (1,310,530)	8%
Telecom	1,034,992	1,213,730	1,310,530	8%
<b>Total Telecom Expenses</b>	<u>1,034,992</u>	<u>1,213,730</u>	<u>1,310,530</u>	8%
<b>Change in Net Position</b>	<u>\$ (458,498)</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>UTILITY INTERNAL SERVICE FUND</b>				
<b>UTILITY INTERNAL SERVICE REVENUE</b>	\$ (3,408,435)	\$ (3,685,161)	\$ (3,942,500)	7%
Administration	450,014	461,672	566,940	23%
Finance	655,115	739,177	796,433	8%
Tellers	173,818	256,200	203,185	-21%
Purchasing	123,870	150,113	155,503	4%
Engineering	384,148	560,702	713,608	27%
Work Order Dispatch	99,308	107,166	111,676	4%
GEO Info Service	204,936	225,630	232,373	3%
Customer Service	245,385	332,085	271,468	-18%
Meter Maintenance	345,729	416,920	412,510	-1%
Billing	413,935	435,496	478,804	10%
<b>Total ISF Expense</b>	<u>3,096,257</u>	<u>3,685,161</u>	<u>3,942,500</u>	7%
<b>Change in Net Position</b>	<u>\$ (312,177)</u>	<u>\$ -</u>	<u>\$ -</u>	

FINAL BUDGET  
CALHOUN CITY BOARD OF EDUCATION  
JULY 1, 2022 - JUNE 30, 2023

	GENERAL FUND	OTHER FUNDS	CAPITAL PROJECTS FUNDS
<b><u>ESTIMATED REVENUES</u></b>			
Local Taxes	\$14,500,000	\$0	\$0
Interest	\$35,000	\$0	\$0
Nurse Funds - Gordon County Comm	\$34,125	\$0	\$0
State Sources	\$22,246,490	\$1,143,250	\$0
Federal Sources	\$50,000	\$9,051,162	\$0
Other Local Revenues	\$243,000	\$3,042,081	\$1,496,800
Transfers In	\$0	\$681,475	
	<hr/>	<hr/>	<hr/>
<b>TOTAL ESTIMATED REVENUES AND TRANSFERS FROM OTHER FUNDS</b>	<b>\$37,108,615</b>	<b>\$13,917,968</b>	<b>\$1,496,800</b>
<b><u>ESTIMATED EXPENDITURES</u></b>			
Instruction	\$23,135,895	\$4,504,191	\$0
Pupil Support Services	\$2,100,435	\$1,413,868	\$0
Improvement of Instruction	\$1,176,398	\$409,235	\$0
Instructional Staff Training	\$14,542	\$1,058,726	\$0
Educational Media Services	\$455,023	\$43,000	\$0
General Administration	\$784,154	\$12,780	\$0
School Administration	\$2,687,734	\$164,723	\$0
Business Office	\$648,459	\$4,618	\$0
Maintenance & Operations	\$3,380,893	\$685,756	\$0
Student Transportation	\$1,142,672	\$80,945	\$0
Central Support Services	\$416,752	\$0	\$0
Other Support Services	\$24,247	\$8,000	\$0
School Nutrition Services	\$0	\$3,787,243	\$0
School Activity Accounts	\$0	\$40,150	\$0
Community Education Services	\$5,690	\$662,642	\$0
Facilities Acquisition & Construction	\$0	\$0	\$1,496,800
Other Outlays/Operating Transfers	\$1,195,996	\$808,420	\$0
Debt Service	\$55,264	\$0	\$0
	<hr/>	<hr/>	<hr/>
<b>TOTAL ESTIMATED EXPENDITURES AND TRANSFERS TO OTHER FUNDS</b>	<b>\$37,224,154</b>	<b>\$13,684,297</b>	<b>\$1,496,800</b>
Excess of Revenues Over (Under) Expenditures	(\$115,539)	\$233,671	\$0
Transferred from Fund Balance	\$115,539	\$0	\$0
	<hr/>	<hr/>	<hr/>
	<b>\$0</b>	<b>\$233,671</b>	<b>\$0</b>

The City Council will meet and consider for adoption on June 20, 2022 at 7:00p.m. at The Depot. The Board of Education will meet and consider for adoption on June 20, 2022 at 6:00p.m. at The Depot.

**CITY OF CALHOUN, GEORGIA  
FEE SCHEDULE RESOLUTION**

WHEREAS, the City of Calhoun has established a fee schedule in accordance with various ordinances;  
and

WHEREAS, it is necessary to amend the fee schedule from time to time;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Calhoun hereby adopt the following fee schedules, effective **July 1, 2022** and continuing thereafter until amended.

**REGULATORY FEES:**

1. **Building Permit Fees:**

a. **Residential – Single Family**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$20.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$35.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$35.00 for the first \$2,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$15,000.00.
\$15,001.00 to \$50,000.00	\$110.00 for the first \$15,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$260.00 for the first \$50,000.00, plus \$4.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 and up	\$425.00 for the first \$100,001.00 plus \$4.00 for each additional thousand or fraction thereof.

b. **Residential – Multi-family and Pool Permit Fees**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$30.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$30.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$30.00 for the first \$2,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$15,000.00.

\$15,001.00 to \$50,000.00	\$120.00 for the first \$15,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$340.00 for the first \$50,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$670.00 for the first \$100,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$500,000.00
\$500,001.00 and up	\$2,500.00 for the first \$500,000.00, plus \$4.00 for each additional thousand or fraction thereof

c. **Commercial, Industrial and Signs**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$30.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$55.00 for the first \$1,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$380.00 for the first \$50,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$600.00 for the first \$100,000.00, plus \$4.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$1,950.00 for the first \$500,000.00, plus \$4.00 for each additional thousand or fraction thereof.

- d. Where work for which a permit is required by the International Building Code is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fee shall not relieve any persons from fully complying with the requirements of this code in the execution of the work, nor from any other penalties prescribed herein.
- e. **Plan-checking Fees:** When valuation of the proposed construction exceeds \$1,000.00 and a plan is required to be submitted, a plan-checking fee shall be paid to the Building Official at the time of submitting plans and specifications for checking. Said plan-checking fee shall be equal to thirty percent of the building permit fee.
- f. Telecommunications Tower Site Application Fee: \$5,000.00

- g. Zoning Variance Fee: \$110.00
- h. Annexation Fees: \$110.00 fee for annexation and zoning change for tracts up to five acres that meet the criteria regarding boundary of existing city limit property. \$165.00 fee for annexation and zoning change for tracts more than five acres that meet the criteria regarding boundary of existing city limit property.
- i. The following fees are to be used when determining costs that should be charged to Developers for Engineering and Inspection services:

ENGINEERING AND INSPECTION SERVICE	FEE
Flow test fees for water lines	\$33.00
Engineering services for sanitary sewer lines, initial request	55.00
Plan review for water systems	165.00
Plan review for sanitary sewer system	275.00
Combination plan review for water system and sanitary sewer system	440.00
Plan review for sanitary sewer lift station	275.00

- j. Inspection costs will be based on the following:
  - 1) The City will use the developer's construction plans and approved construction schedule to calculate the up-front cost that must be paid for inspection inside the development. The inspection cost will be based on linear footage at a rate of \$0.07 per linear foot of water main and \$0.17 per linear foot of sanitary sewer main. This pricing is based on the ability of the developer's contractor to install an average of eight-hundred feet (800') of water main per day and three-hundred feet (300') of sanitary sewer per day.
  - 2) Inspection and testing fees for water and/or sanitary sewer mains along existing public rights of way installed by the City of Calhoun or the City of Calhoun's Contractor shall be included in the estimate and will be based on 17% of the cost of materials.
  - 3) Should the installation of water and/or sanitary sewer mains exceed the approved construction schedule, the inspection fees for the additional inspection time required for completion shall be based on a rate of thirty-three dollars (\$33.00) per hour. Delays due to weather conditions will be taken into consideration on a day to day basis.
  - 4) The inspection fees related to hydrostatic testing of water mains, low pressure air testing of sanitary sewer mains and vacuum testing of sanitary sewer manholes shall be charged as listed below:
    - a) Inspection of hydrostatic testing of water mains - \$66.00 per section (see Standard Specifications)
    - b) Inspection of low pressure air testing of sanitary sewer mains and vacuum testing of sanitary manholes - \$11.00 per section of sanitary sewer main (manhole to manhole) and \$11.00 per sanitary manhole.

2. **Grading Permit Fees:**

PERMIT TYPE	FEE
Residential	Minimum of \$110.00 up to 1 acre, plus additional acres at \$15.00 each.
Commercial	Minimum of \$110.00 up to 1 acre, plus additional acres at \$25.00 each.

3. **Schedule of Soil and Sedimentation Fees:**

- a. Minimum of **\$125.00** for up to five acres.
- b. Additional acres at **\$20.00** each.
- c. NPDES Permit Notice of Intent Fees: An additional **\$40.00** per acre (for one acre or greater) *Fee required per EPD*

4. **Schedule of Permit Fees for HVAC:**

- a. **Commercial and Industrial HVAC:** same as building permit fees for commercial and industrial. Additional inspections: **\$30.00** each.
- b. **Residential HVAC - \$100.00**

5. **Schedule of Permit Fees for Residential Plumbing:**

- a. **Residential Plumbing - \$100.00**
- b. **Commercial and Industrial - \$100.00** plus **\$5.00** for each plumbing fixture
- c. **Additional Inspections - \$30.00**

a. **Reinspection Fees:**

- a. **Reinspection fee for site revisit - \$25.00**
  - i. **2<sup>nd</sup> visit, same item - \$25.00**
  - ii. **3<sup>rd</sup> visit and up, same item - \$50.00**

7. **Fire Inspection Fees:**

- a. **Tank Inspections:**

TANK SIZE	FEE
0 to 500 gallons	\$61.00 per tank
501 to 1500 gallons	\$92.00 per tank
1501 to 5000 gallons	\$121.00 per tank
Over 5001 gallons	\$152.00 per tank
<i>Any required inspections over four per site would require an additional \$55.00 fee.</i>	

- b. **Fuel Tank Removal Permit - \$121.00**
- c. **Fuel System Renovation or Repair** (Line replacement or other major work) - **\$121.00**
- d. When a contractor is required to submit and have approval from the **State Fire Marshall's office**, the City will require a copy of the stamped and approved plans before the permit can be issued. In addition, a set of approved plans must be kept on site.
- e. **Removal of Tanks – Inspection Required - \$61.00**

- f. **Commercial Burn Permit Fees** - Burns are not authorized. However, developers may request permits if State EPD and Georgia Forestry requirements are met Burn Permit Fee: \$200
- g. Fire Permit Fee:
- All commercial and industrial buildings up to 25,000 square feet: \$250.00.
  - All buildings 25,001 square feet or more shall pay 1 cent per square foot of building. (example: 50,000 square feet = \$500)
- h. **Commercial and Industrial Sprinkler Permit**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$61.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$61.00 for the first \$1,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$358.00 for the first \$50,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$660.00 for the first \$100,000.00, plus \$7.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$3,080.00 for the first \$500,000.00, plus \$7.00 for each additional thousand or fraction thereof.

8. **Electrical Inspection Permit Fees:**

Fee	Amount	Notation
Administrative permit fee	\$15.00	(To be added to all permits)
Temporary connection fee	60.00	(For temporary service)
Re-inspection service fee	30.00	
Fee up to 100 amp service	55.00	(Plus administrative fee)
Fee for each 100 amp increment	45.00	(Plus administrative fee)

9. **Occupation Tax Schedule Based on Employees:**

Number of Employees	Price
1	\$ 75.00
2	148.00
3 to 5	275.00
6 to 9	500.00
10 to 19	825.00
20 to 29	1,100.00
30 to 49	1,250.00
50 to 99	1,650.00
100 to 199	2,070.00
200 to 399	2,800.00
400 to 499	3,165.00
500 to 750	3,900.00
Over 750	4,275.00

10. **Trash Pickup:**

a. **Commercial rates (cans or bags):**

Times per Week	Cost
1	\$17.20
2	\$25.45
5	\$49.65

b. **Residential rates/Brush and debris pickup fee:** \$15.95 per month Residential Landfill Fee (Optional: \$7.95 per month "Extra Container Fee")

c. **Housing Authority:**

\$3.25 per month, based on shared containers.

d. **Apartments** (more than 5 units) apartment owner to be billed for dumpster rental based on current rates.

Renters of apartments to be billed for pick up and disposal based on residential rates currently in force.

Apartments (less than 5 units) will be served with 95 gallon garbage containers and billed to renters based on current residential rates.

11. **Septic Waste Disposal Permit Fees:**

- a. \$75.00 maximum for 1,000 gallons.
- b. Disposal tickets required prior to dumping at wastewater treatment facility, dumping only under supervised/regulated conditions.
- c. Disposal tickets available for purchase at City Hall.

12. **Cemetery Fees and Purchase Price:**

- a. Cemetery spaces will be sold for \$500.00 per space (4' x 12') at Fain and Chandler Cemeteries for City of Calhoun residents, with \$300.00 to be applied to the Cemetery Trust Account.
- b. Cremation cemetery spaces in the designated area adjacent to Anabel Lane in Fain Cemetery will be sold for \$300.00 per space (2' x 4') for City of Calhoun residents, with

\$200.00 to be applied to the Cemetery Trust Account. Flat headstones flush with the grass is the only allowable marker in this designated cremation area.

- c. Burial Deed shall be issued by the City, executed by the Mayor and Clerk for spaces when full purchase price has been paid.

**13. Street Department Miscellaneous Fees:**

- a. **Demolition of Condemned Property by City:** Cost plus 20%.
- b. **Installation of Storm Drainage:**
  - 1) Storm drainage will be installed on public right-of-ways only.
  - 2) Residential, Commercial, Industrial: Shall be done by licensed contractor subject to City specifications.
- c. **Utility Patching (City Streets):** A charge of \$140.00 per square yard for street patching due to damage by other utilities, developers, etc.
- d. **Sidewalk Patching:** Shall be contractor responsibility.
- e. **Sidewalk and Driveway Entrance:** Shall be done by licensed contractor subject to City specifications. Must obtain a permit from the City with a Permit fee of \$150.00. The permit fee covers the pre-inspections and post-inspection.
- f. **Inspections for Construction of New Roads:** \$300.00 inspection fee, which includes six site inspections to ensure road is built to City specifications.
- g. **Animal Control Fees:**
  - 1) Adoption Fee:
    - a) Animals that have to be spayed/neutered...\$60.00
    - b) Animals already spayed/neutered.....\$25.00
  - 2) Rabies Vaccination Certificate.....\$12.00
  - 3) Boarding ..... \$5.00 per day
  - 4) pickup fee..... \$25.00
  - 5) Animal surrender fee.....\$20.00
  - 6) Dog Spay/Neuter Certificate.....\$85.00
  - 7) Cat Spay/Neuter Certificate ..... \$75.00
  - 8) Violations of code sections 14-42, 14-43, 14-44(e) and (f), 14-72, and 14-72, as defined in the Table of fines in Part II, Chapter 14, Section 14-83of the Calhoun Code of Ordinances:
    - a) Level I.....\$250.00
    - b) Level II.....\$500.00
    - c) Level III.....\$750.00

Violations of all other provisions of Chapter 14 of the Calhoun Code of ordinances:

  - a) Level I.....\$150.00
  - b) Level II.....\$300.00
  - c) Level III.....\$450.00

**14. Downtown District Construction Dumpster Permit Requirements and Fees:**

- a. At any one time a contractor may have only one dumpster on-street in front of, to the side of, or in the rear of the building where they are working.

- b. Dumpsters must be dropped or removed before 10:00 AM or after 3:00 PM.
- c. DDA Director or Code Enforcement Officer are the points of contact and are available to coordinate activities regarding material deliveries and contractor parking.
- d. No charge for the first two weeks of placement.
- e. \$90 charge for each additional two week period.

**15. Annual Alcoholic Beverage License Fees:**

FEE TYPE	FEE
Beer Package	\$750.00
Beer Pouring	\$750.00
Brewery	\$500.00
Tap Room	\$500.00
Wine Package	\$750.00
Wine Pouring	\$750.00
Combination beer package & pouring at private club	\$1000.00
Liquor Package	\$5,000.00
Liquor Pouring	\$1,500.00
Wine/Beer Tasting	\$250.00
Wine/Beer Off-Premise Catering	\$100.00
Catering Per Event Permit	\$50.00
Multi-Purpose Theatre Per Event Permit	\$25.00
Outdoor Special Event Per Event Permit	\$100.00
Processing Fee per Alcohol Type	\$100.00
Fingerprinting Fee	\$28.00
Identification Cards	\$30.00
GCIC Processing Fee	\$43.25
Manager Change Application Fee	\$25.00

**REGULATORY LICENSE FEES**

**16.. Amusements and Entertainments**

**a. Adult Entertainment Establishments**

- 1) At the time of submitting an adult entertainment establishment application, there will be a nonrefundable fee payable in cash or by certified check in the amount of \$300.00 to defray, in part, the cost of investigation and reports required by Chapter 10- Amusements and Entertainments of the Calhoun Code of Ordinances.
- 2) There shall be an annual regulatory fee for each adult entertainment establishment licensed within the City in the amount of \$1,500.00 if the adult entertainment establishment application meets all requirements of Chapter 10- Amusements and Entertainments.

**b. Entertainment Club License**

- 1) It is unlawful for any person to own, lease, operate, manage or maintain an entertainment club in the City of Calhoun without first obtaining an entertainment

club license from the City in accordance with Chapter 10- Amusements and Entertainments of the Calhoun Code of Ordinances.

- 2) Payment of a fee of \$1,000.00 for the initial license, of which \$750.00 will be refunded if the license application is denied.

17. **Circuses, Carnivals and Public Exhibitions:**

- a. **Definitions:** as used in this division, the following terms shall have the respective meanings ascribed to them:
  - 1) **Carnival:** Amusement activities, rides, merry-go-rounds, booths for the conduct of games of skill, food dispensing and sideshows.
  - 2) **Public Exhibition:** Circuses, menageries, sideshows, and other similar itinerant amusement enterprises which are open to the public and for admission to which fee is charged.
- b. **License Required:** No person shall conduct or operate a circus, carnival, or public exhibition without having first obtained a license from the City Clerk.
- c. **License Fees:** The business license fee imposed on each circus, carnival, or public exhibition operating within the City shall be \$200.00 for one inspection by police, fire, and electrical inspectors. Additional inspections will be \$75.00 for each separate inspection.
- d. **Conditions of Issuance:** No license under this division shall be issued until the following conditions have been met:
  - 1) The operator and sponsor of the circus, carnival, or public exhibition have each assumed full responsibility for maintaining order and for keeping the site clean and free of trash, papers, and other debris, and have placed trash containers in adequate number and in convenient locations for the use of the public;
  - 2) The premises have been inspected by police, fire and electrical inspectors of the City and operators have exhibited a State license indicating compliance with State regulations.
  - 3) The applicant has placed on file with the City Clerk, one or more certificates of insurance indicating there is in effect public liability insurance covering any damages arising out of the use and operation of any devices and facilities operated in connection with such carnival or exhibition. Such insurance shall be in the minimum amount of one hundred thousand dollars (\$100,000.00) for each person, and three hundred thousand dollars (\$300,000.00) for each accident.

18. **Taxicab and Limousine Operators:**

- a. Each person who engages in the business of operating one or more taxicabs or limousines in the City shall obtain a license from the City Clerk.
- b. **Application – General:** Application for a license shall be made, and such application shall contain the following information in addition to general information:
  - 1) The experience of the applicant in the transportation of passengers;
  - 2) Any facts which the applicant believes tend to prove that public convenience and necessity require the granting of a license;
  - 3) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals.

- c. **Review:** In considering whether to grant or deny a taxicab license to an applicant, for such license, the governing body shall take into account the number of taxicabs or vehicles already in operation; whether existing transportation is adequate to meet the public need; the probable effect of increased service on local traffic conditions; and the character, experience, and responsibility of the applicant.
- d. **Liability Insurance Required:**
  - 1) Before any license shall be issued for engaging in the taxicab or limousine business, the applicant for such license shall file with the City Clerk a liability insurance policy issued by an insurance company authorized to do business in the State. Each policy shall require notice to be sent within ten days to the city clerk as a certificate holder of any cancellation of any policy provided for in this article. Minimum coverage of insurance on each vehicle is as follows:
    - Coverage in the amount of \$25,000 for bodily injury, per person;
    - Coverage in the amount of \$50,000 for bodily injury, per occurrence;
    - Coverage in the amount of \$25,000 for property damage.
- e. **Application Fee:** Each application for certificate of operation shall be accompanied by a nonrefundable fee of \$100.00 to cover administrative costs and cost of legal notices required.
- f. **License Fee:** The annual license fee for each person engaged in the business of operating taxicabs or limousines in the City shall be \$75.00, plus \$35.00 for verification of each driver and issuing individual driver's permits.
- g. **Driver's License and Permit Required:** No person shall operate a taxicab or limousine for hire upon the streets of this municipality and no person who owns or controls a taxicab shall permit it to be so driven, and no taxicab licensed under the provisions of this division shall be driven at any time for hire, unless the driver of said taxicab shall have first obtained and shall have then in force a valid motor vehicle driver's license, issued by the State, and a valid taxicab drivers permit issued by the municipality, as provided herein.
- h. **Driver's Permit Application:**
  - 1) **Filing, etc.:** An application for a taxicab drivers permit shall be in writing, and filed with the City Clerk, and such application shall be verified under oath and shall contain the following information:
    - a) The names and addresses of four (4) references who will vouch for the sobriety, honesty, and general good character of the applicant;
    - b) The experience of the applicant in the transportation of passengers;
    - c) The educational background of the applicant.
  - 2) **Police Investigation of the Applicant:** The Chief of Police shall cause to be made an investigation of each applicant for a taxicab drivers permit. Such investigation shall be made to determine the moral character and fitness of the applicant, as well as the applicant's knowledge of the City and all traffic regulations therein. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application.
  - 3) **Consideration of application:** The City Clerk or Chief of Police shall, upon consideration of the application and the reports required to be attached thereto, approve or reject the application. If the application is rejected, the applicant

may request a personal appearance before the governing body to offer evidence why the application should be reconsidered.

- i. **Persons Precluded from Obtaining Driver's Permit:** No individual shall be permitted to obtain a City permit to operate any taxicab or vehicle for hire who has been convicted of a crime involving moral turpitude, or having violated any law or ordinance dealing with, having, possessing, selling or drinking intoxicating liquor, wine or beer, a violation of O.C.G.A. § 40-6-391, or a violation of the Georgia Controlled Substances Act.
- j. **Forfeiture of Driver's Permit for Certain Acts:** Any person to whom a driver's permit has been granted to operate a taxicab or car for hire shall immediately forfeit the permit upon being found in possession of any intoxicating liquor, wine or beer, in any taxicab or car for hire which such person may have a license to operate, except where the same is found upon the passenger in a passenger's luggage or effects.
- k. **Issuance of Driver's Permit, Photograph:** Upon approval of an application for a taxicab drivers or vehicle for hire permit, the chief of police shall issue a permit to the applicant which shall be signed by the Chief of Police, and set forth the name, address, age and signature of the applicant. The Chief of Police shall procure or cause to be produced two (2) photographs of such applicant, one of such photographs to be retained by the Chief of Police in the files of the Police Department and the other to be attached to the taxicab drivers permit.
- l. **Display of Driver's Permit:** Every taxicab driver licensed under this section shall post such taxicab drivers permit in such a place as to be in full view of all passengers while such driver is operating a taxicab.
- m. **Duty of Driver to Comply with City, State and Federal Laws:** Every driver licensed under this division shall comply with all city, state and federal laws. Failure to do so will justify the suspension or revocation of the taxicab drivers permit or the vehicle for hire permit.
- n. **Designation of Taxicabs:** Each taxicab shall bear on the outside of each rear door and on the rear of the vehicle, in painted letters not less than three (3) inches high, the name of the company or individual owning or operating the vehicle and the work "taxicab" and, in addition, may bear an identifying design approved by the Chief of Police.
- o. **Receipts for Fares:** The driver of any taxicab shall, upon request by the passenger, render to such a passenger a receipt for the amount charged, either by a mechanically printed receipt or by a specially prepared receipt, on which shall be the name of the owner, license number or motor number, amount of the meter reading or charges, and the date of the transaction.
- p. **Accidents:** All accidents arising from or in connection with the operation of any taxicabs or vehicles for hire which result in death or injury to any person, or in damage to any vehicle or to any property in an amount exceeding the sum of five hundred dollars (\$500.00) shall be reported within twenty-four (24) hours from the time of occurrence to the Police Department.
- q. **Refusal of Passenger to Pay Legal Fare:** It shall be unlawful for any person to refuse to pay the legal fare of any taxicab after having hired the same, and it shall likewise be unlawful for any person to hire any taxicab with the intent to defraud the person from whom it is hired of the value of such service.
- r. **Limit on Number of Passengers:** All motor vehicles engaged in the transportation of persons for hire within the City shall carry no more than four (4) persons per seat in said motor vehicle at any one time, except, however, said motor vehicle may carry no more

than three (3) persons, including the operator of the vehicle, on the front seat, or driver's seat, at any one time.

- s. **Compliance with State Law Required:** All motor vehicles engaged in the transportation or persons for hire within the City shall be in compliance with all appropriate state laws and regulations covering said class of vehicles.

**19. Tattoo Artists:**

- a. Each person who engages in the business of operating one or more tattoo offices in the City shall obtain a license from the City Clerk.
- b. Application for a license shall be made and such application shall contain the following information: name, home address, location of business, telephone number, social security number, names and same personal information on employees, prior location, number of years in the business, list of types of equipment, copy of state permit or health permit (if required by any state office,) and prior criminal report if any.
- c. Applicant must register with the Police Department listing their name and location, and must notify its location changes within the City.
- d. Applicant must be located in an area designated (zoned) as a business area.
- e. Applicant must agree to meet all state and federal requirements.
- f. The annual license fee shall be one hundred dollars (\$100.00.)

**20. Shooting Galleries and Firearm Ranges:**

- a. Each person who engages in the business of operating one or more galleries or ranges within the City shall obtain a license from the City Clerk.
- b. Application for a license shall be made and such application shall contain the following information: name, home and business address,, telephone number, social security number, list of employees and same personal information as applicant, copy of state license, copy of federal fire arms permit (if applicable,) and copy of liability insurance policy.
- c. Applicant must register with the Police Department, listing their name and business location. Applicant must notify the police of any change of location within the City. Applicant must file copies of all current state and federal permits. Applicant shall agree to police background check.
- d. Applicant must provide proper galleries and ranges designed to protect the public and participants, and must comply with all building, fire, plumbing and electrical codes.
- e. Galleries and ranges are to be located within areas zoned for business operations.
- f. Applicant must agree to meet all state and federal requirements.
- g. The annual license fee shall be one hundred dollars (\$100.00.)

**21. Scrap Metal Processors:**

- a. Each person who engages in the business of operating a scrap metal process in the City shall obtain a license from the City Clerk.
- b. Application for a license shall be made and such application shall contain the following information: name, home address, business address, telephone number, type zoning for business location and hours of operation.
- c. Location must meet all building, fire, electrical and zoning codes, and the noise level must be within required levels for the area and the type of operation.

- d. Materials located at the site must be processed and relocated within a maximum of thirty (30) days.
- e. Application and addresses of all parties who sell to the applicant should be available for police inspection at any time.
- f. Applicant must agree to meet all state and federal requirements.
- g. The annual license fee shall be one hundred dollars (\$100.00.)

22. **Pawnbrokers:**

- a. **License Required:** Each pawnbroker doing business within this municipality shall be required to obtain a license from the City Clerk in the manner specified.
- b. **License Fee:** The annual business license fee for each pawnbroker doing business in this City shall be \$400.00.
- c. **Review of Application:** no action on any application for a pawnbroker’s license shall be taken by the governing body until the Chief of Police has reviewed such application and forward a recommendation thereon to the City Clerk in the manner specified.
- d. **Limitation of Issuance:** no pawnbroker’s license shall be issued to any person who has been convicted of the offense of receiving stolen goods or of burglary or robbery.
- e. **Records:** each pawnbroker licensed hereunder shall furnish to the Police Chief each week a list of every article pledged with such pawnbroker or sold to such pawnbroker during the previous week, giving a full and accurate description of the article, from who it was received, and the hour of the day received.
- f. **Weapons:** no pawnbroker shall receive as a pledge or purchase any revolver, pistol, blackjack, or sawed-off shotgun, and no pawnbroker shall display in such pawnbroker’s window or shop any such weapons for sale, without proper state and federal permits.
- g. **Minors:** no pawnbroker shall have any business dealings as a pawnbroker with a minor, nor shall a pawnbroker’s license be issued to a minor, nor shall a pawnbroker employ a minor to assist in the business.
- h. **Stolen Goods:** it shall be the duty of every pawnbroker to report to the police any article pledged with the pawnbroker, or which is sought to be pledged with such pawnbroker, if such pawnbroker shall have reason to believe that the article was stolen, or lost and found by person attempting to pledge it.

23. **Firearm Dealers:**

- a. Each firearm dealer doing business within the City of Calhoun shall be required to obtain a license from the City Clerk in the manner specified.
- b. License application and copies of federal and state licenses are to be filed with the City Clerk.
- c. Firearm dealers are to be registered with the City Police Department of Calhoun with copies of federal and state licenses to be filed. A criminal history is to be produced following written consent of applicant.
- d. Fingerprints and the past five years’ firearm dealer history are to be filed with the Calhoun City Police Department.
- e. No action on any application for a fire arm dealer shall be taken until the governing body has reviewed the application and police report.
- f. No firearm license shall be issued to any person who has been convicted of a felony crime.

- g. The annual license fee for each firearm dealer shall be four hundred dollars (\$400.00.)
- h. A monthly report of the sales or trades of firearms are to be filed with the City Police Department for cross checking of stolen property locally and state wide.

24. **Peddlers:**

- a. **Definition:** any person, whether a resident of this city or not, traveling by foot, wagon, automotive vehicle, or any other type of conveyance from place to place, from house to house, from street to street, carrying, conveying, or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden produce, farm products, or provisions, who offers and exposes the same for sale, or who, without traveling from place to place, sells or offers the same for sale from a wagon, automotive vehicle, railroad car, or other vehicle or conveyance.
- b. **Non-residents selling goods within the City are subject to the same regulations and license requirements as residents.** Any non-resident person engaged in soliciting and selling in the City any goods, wares, merchandise or commodities and delivering same, at time of sale by wagon, truck or other vehicle or manner, other than by public carrier in the usual course, shall be subject to the same license as prescribed and fixed in these ordinances for residents doing a like business in the City and subject to the same regulations and penalties as resident dealers.
- c. **License of Peddlers and Itinerant Merchants - - Requirements:** Each peddler and itinerant merchant who does business within this municipality shall obtain a license from the City Clerk in the manner specified.
- d. **Exemptions:** Section 22-411 shall not be applicable to traveling sales persons or nonresident merchants as provided in the Official Code of Georgia Annotated (O.C.G.A.) §48-5-354, nor to newspaper delivery persons or sales persons, nor to bona fide merchants who merely deliver goods in the regular course of business, nor to a bona fide charitable, religious or philanthropic organizations, nor to persons selling agricultural products or implements, or flower pots or jugs, as provided in O.C.G.A. §43-32-6.
- e. **License Application:** Application for a license shall contain the following additional information:
  - 1) The places in the City where applicant proposes to carry on applicant's business and the length of time contemplated for the conduct of said business;
  - 2) The places within the last six (6) months, other than the permanent place of business of applicant, where applicant had conducted a transient business;
  - 3) A statement of the nature, character and quality of goods, wares or merchandise to be sold or offered for sale in the City by applicant; and
  - 4) A brief statement of the nature and character of any advertising done or proposed to be done in connection with the conduct of applicant's business.
- f. **Bond:** before any license shall be issued for engaging in a transient or itinerant business as provided in this section, the applicant shall file with the City Clerk a bond to the City in the sum prescribed by the governing body (\$5,000.00,) filed in the office of the City Clerk, executed by the applicant as principal, and two (2) sureties upon which service of process may be had in the state; such bond to be conditional upon the applicant complying fully with all of the provisions of the ordinances of this City and the statutes of the State regulating and concerning the sale of goods, wares and merchandise, and

will pay all judgments rendered against applicant for any violation of said ordinances or statutes, together with all judgments and costs that may be recovered against applicant by any persons for damage growing out of any misrepresentation or deception practiced on any person transacting such business with such applicant, or applicant's agent or employee.

- g. **License Fees:** The business license fee for each peddler and itinerant merchant doing business in the city shall be the sum prescribed by the governing body in the per-employee rate schedule on file in the office of the City Clerk. The business license shall be valid for the length of time contemplated for the conduct of such business, but no more than thirty (30) days.
- h. **Exhibiting License:** all persons obtaining a peddlers license shall exhibit such license at the request of any citizen.
- i. **Magazine and Publication Solicitors - - License Required:** it shall be unlawful for any person to go door-to-door or to canvass the City soliciting subscriptions to any magazine, book, literature or publication of like nature without having first obtained a license from the City Clerk in the manner specified.
- j. **License Fee:** the fee for such license to peddle or solicit such subscriptions for literature shall be fifty dollars (\$50.00.) The license shall be valid for the length of time contemplated for the conduct of such business, but no more than thirty (30) days.
- k. **Bond, Registration and Fingerprinting:** Before the City Clerk shall issue a license to sell, solicit, or canvass for such literature; the applicant for said license shall meet the following conditions:
  - 1) **Bond:** applicant shall file or post a bond with the City Clerk in the amount prescribed by the governing body (\$1,000.00) and filed in the office of the City Clerk in the form of cash or a surety bond issued by a commercial insurance company registered with the Insurance Commissioner or Comptroller of the State and authorized to do business in the State, for each person desiring to sell, solicit or canvass for such literature.
  - 2) **Registration:** each person desiring to sell, solicit or canvass for such literature shall register such person's name and address with the City Clerk at least one week in advance of the date of such desired solicitation or canvassing.
  - 3) **Fingerprinting:** each person desiring to sell, solicit or canvass for such literature shall be fingerprinted by the Police Department prior to the issuance of such license.
- l. **Peddling in Streets:** It shall be unlawful for any person to display, advertise, offer for sale, or peddle any merchandise of any kind whatsoever, including perishable food items, from any contrivance or motor vehicle upon the public streets of the City, from curb to curb, including the designated parking spaces located on said public streets between the curbs.
- m. **Soliciting in Streets:** in fundraising or solicitation, charitable or otherwise, the use of roadblocks or canvasses of vehicles upon the public streets of the City is prohibited. Under no circumstances may any person solicit funds from or distribute literature to occupants of any vehicles traveling upon the public streets of this City.
- n. **Stands, Contrivances for Street Sales – Permit Required:** it shall be unlawful for any person to erect stands or other contrivances to be used as a place to sell or advertise goods, wares or any other kind of merchandise or anything else on which a price would

be asked, on any street, alley or other place controlled by the City, except by special permit of the governing body.

- o. **Advertising Sales in Public Places – Permit Required:** it shall be unlawful for any person to advertise any patent or proprietary medicine or any other article of merchandise of any kind upon the public squares, the public streets, alleys or other places in the City by lecture, special entertainment, concert or other like manner without first obtaining the written permission of the governing body.

**25. Hypnotists, Handwriting Analysts, Fortune Tellers:**

- a. Each hypnotist, handwriting analyst and fortune teller shall be required to obtain a license from the City Clerk in the manner specified.
- b. The application for each shall include the applicant’s past five years of professional activity and locations, in addition to the general information required.
- c. The applicant for a hypnotist, handwriting analyst or fortune teller shall file a notice of location with the City Police Department in addition to authorizing a criminal history report and fingerprinting.
- d. Applications and police information will be forwarded to the governing authority for review prior to authorizing a license.
- e. No license shall be granted to an applicant who has been convicted of a felony crime.
- f. An applicant will only be approved for a location in a commercial area.
- g. The fee for the license shall be one hundred dollars (\$100.00) for each location.

**26. Burglar and Fire Alarm Installers and Locksmiths:**

- a. Each burglar and fire alarm installer or locksmith shall be required to obtain a license from the City Clerk in the manner specified.
- b. The applicant shall file an application with the City Clerk. The application will include the past five years of professional activity in addition to general information.
- c. The applicant shall file a notice of the office location with the police department in addition to authorizing a criminal history report and fingerprinting. A list of employees, social security numbers and addresses shall be filed.
- d. Applications and police information will be forwarded to the governing authority for review prior to authorizing a license.
- e. No license shall be granted to an applicant who has been convicted of a felony crime.
- f. Each approved applicant shall file updated reports of new employees, their social security numbers and addresses with the Police Department.
- g. The fee for the license shall be one hundred dollars (\$100.00) for each location.

**27. Amusement Machine Owners – Regulated by the State of Georgia.** A regular business license is required by the City of Calhoun.

28. Returned check charge - \$-30.00

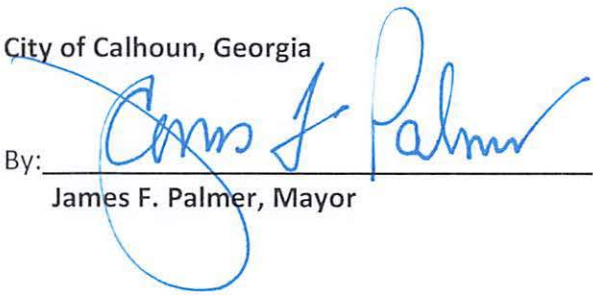
29. If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.

30. Upon approval by the Mayor and City Council of the City of Calhoun, Georgia, this resolution shall become effective and will repeal all resolutions or parts of resolutions in conflict herewith.

ADOPTED this, 20<sup>th</sup> day of June, 2022.

City of Calhoun, Georgia

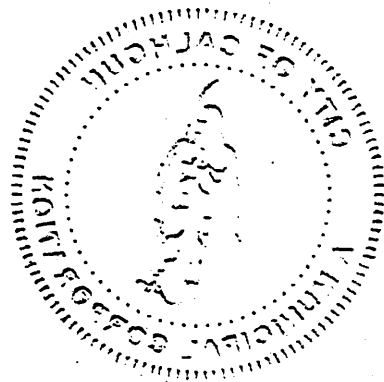
By:

  
James F. Palmer, Mayor

Attest:

  
Sharon Nelson, City Clerk







**CITY OF CALHOUN UTILITIES  
CALHOUN, GEORGIA**



**RATE RESOLUTION**

**WHEREAS**, the Code of Ordinances of the City of Calhoun, Georgia requires utility rates, deposits and associated fees be maintained on file in the office of Calhoun Utilities; and **WHEREAS**, the Mayor and Council of the City of Calhoun, Georgia have authorized amendments to water and sewer rates to fund new debt service, operating cost, a portion of capital costs, and to address drought conditions;

**NOW, THEREFORE, BE IT RESOLVED**, the water, power, sewer, and other service rates, deposits and fees shall be as follows, effective July 1, (unless otherwise designated);

**Special Note:** This rate schedule includes a 3% rate increase for water and sewer rates per one thousand gallons, minimum charges, and monthly fees for all rate classes. An automatic 3% increase shall be applied each year for the next five years. The additional revenue shall be used for Water and Wastewater M & O.

**Water Rates  
Effective July 1, 2022**

Inside City Limits							
Regular Rates							
Line Size (In Inches)	Minimum Bill	Senior Citizen Minimum Bill	0 – 10,000 Gallons	10,001 – 30,000 Gallons	30,001 – 50,000 Gallons	Above 50,000 Gallons	BILL CODES
¾" & 1" Residential	\$11.72	\$6.05	\$2.63	\$4.22	\$5.79	\$7.28	
2" Residential	\$147.93	N/A	\$2.63	\$4.22	\$5.79	\$7.28	
¾" & 1" Commercial	\$13.28	N/A	\$2.79	N/A	N/A	N/A	
2" Commercial	\$147.93	N/A	\$2.79	N/A	N/A	N/A	
4" Commercial	\$542.72	N/A	\$2.79	N/A	N/A	N/A	
6" Commercial	\$1083.85	N/A	\$2.79	N/A	N/A	N/A	
2" (Irrigation)*	\$34.20	N/A	\$2.63	\$4.22	\$5.79	\$7.28	
¾" & 1" (Industrial)	\$13.28	N/A	\$2.58	N/A	N/A	N/A	
2" (Industrial)	\$147.93	N/A	\$2.58	N/A	N/A	N/A	
4" (Industrial)	542.72	N/A	\$2.36	N/A	N/A	N/A	
6" (Industrial)	\$1083.85	N/A	\$2.36	N/A	N/A	N/A	
8" (Industrial)	\$1899.48	N/A	\$2.36	N/A	N/A	N/A	
¾" (Agricultural)	\$11.72	N/A	\$2.63	N/A	N/A	N/A	

1" (Agricultural)	\$13.28	N/A	\$2.63	N/A	N/A	N/A	
2" (Agricultural)	\$148.54	N/A	\$2.63	N/A	N/A	N/A	

Note: All listed rates are based on price per 1,000 gallons.

Outside City Limits							
Regular Rates							
Line Size (In Inches)	Minimum Bill	Senior Citizen Rates	0 – 10,000 Gallons	10,001 – 30,000 Gallons	30,001 – 50,000 Gallons	Above 50,000 Gallons	BILL CODES
¾ & 1" Residential	\$17.24	\$7.13	\$4.12	\$5.91	\$7.71	\$9.42	
2" Residential	\$226.57	N/A	\$4.12	\$5.91	\$7.71	\$9.42	
¾" & 1" Commercial	\$19.61	N/A	\$4.25	N/A	N/A	N/A	
2" Commercial	\$226.57	N/A	\$4.25	N/A	N/A	N/A	
4" Commercial	\$832.89	N/A	\$4.25	N/A	N/A	N/A	
6" Commercial	\$1648.54	N/A	\$4.25	N/A	N/A	N/A	
2" (Irrigation)*	\$54.18	N/A	\$4.12	\$5.91	\$7.71	\$9.42	
¾" & 1" (Industrial)	\$19.61	N/A	\$4.12	N/A	N/A	N/A	
2" (Industrial)	\$226.57	N/A	\$4.12	N/A	N/A	N/A	
4" (Industrial)	\$832.89	N/A	\$3.72	N/A	N/A	N/A	
6" (Industrial)	\$1648.54	N/A	\$3.72	N/A	N/A	N/A	
8" (Industrial)	\$2934.72	N/A	\$3.72	N/A	N/A	N/A	
¾" (Agricultural)	\$17.24	N/A	\$4.12	N/A	N/A	N/A	
1" (Agricultural)	\$19.95	N/A	\$4.12	N/A	N/A	N/A	
2" (Agricultural)	\$226.57	N/A	\$4.12	N/A	N/A	N/A	

Note: All listed rates are based on price per 1,000 gallons.

\* Irrigation meters are subject to State Regulations and all water meters are subject to the appropriate monthly minimum charges regardless of customer class, except those on fire sprinkler lines. The graduated rate increases for usage above 10,000 gallons is scheduled for residential customers and any meters utilized for irrigation purposes.

**Outside Gordon County Water Rates (Wholesale)**

<b>Wholesale</b>	<b>Rate per 1,000 gallons</b>
------------------	-------------------------------

Pickens County	\$1.99 400,000 or less gallons per day minimum
Chatsworth	\$1.61 600,000 gallons per day minimum
Floyd County	\$1.61 600,000 gallons or less per day minimum
Other	\$1.85 500,000 gallons or less per day minimum

Fire Line Charge		
Under 2"	\$36.27	Fire Line water usage \$5.18 per 1,000
2"	\$72.51	Fire Hydrant Meter water usage \$5.18 per 1,000
4"	\$87.01	
6"	\$108.78	
8"	\$123.29	
10"	\$134.00	
12"	\$148.08	

Fire Hydrant Meter with \$190.00 permit fee per month/ \$ 250.00 Deposit Required

**Sewer Rates  
Effective July 1, 2022**

Based on Water Line Size (In Inches)	Inside City Limits			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill	Rate per 1,000 Gallons	Minimum Bill	Rate per 1,000 Gallons
¾ & 1" Residential	\$4.64	\$4.79	\$1.60	\$4.79
2" Residential	\$109.11	\$4.79	N/A	N/A
1" Commercial	\$5.90	\$4.92	N/A	N/A
2" Commercial	\$109.11	\$4.92	N/A	N/A
4" Commercial	\$419.41	\$4.92	N/A	N/A
6" Commercial	\$835.57	\$4.92	N/A	N/A
¾ & 1" (Industrial)	\$5.26	\$4.20	N/A	N/A
2" (Industrial)	\$109.11	\$4.32	N/A	N/A
4" (Industrial)	\$419.41	\$3.73	N/A	N/A
6" (Industrial)	\$835.57	\$3.73	N/A	N/A
8" (Industrial)	\$1464.69	\$3.73	N/A	N/A

Line Size (In Inches)	Outside City Limits Rates			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill	Rate per 1,000 Gallons	Minimum Bill	Rate per 1,000 Gallons
¾ & 1" Residential	\$6.96	\$7.21	\$1.60	\$7.21
2" Residential & Commercial	\$204.02	\$7.37	N/A	N/A
1" Commercial	\$8.44	\$7.37	N/A	N/A
2" Commercial	\$204.02	\$7.37	N/A	N/A
4" Commercial	\$817.60	\$7.37	N/A	N/A
6" Commercial	\$1547.26	\$7.37	N/A	N/A

<b>¾" &amp; 1" (Industrial)</b>	<b>\$7.87</b>	<b>\$7.37</b>	<b>N/A</b>	<b>N/A</b>
<b>2" (Industrial)</b>	<b>\$204.02</b>	<b>\$7.27</b>	<b>N/A</b>	<b>N/A</b>
<b>4" (Industrial)</b>	<b>\$817.60</b>	<b>\$7.21</b>	<b>N/A</b>	<b>N/A</b>
<b>6" (Industrial)</b>	<b>\$1547.26</b>	<b>\$7.21</b>	<b>N/A</b>	<b>N/A</b>
<b>8" (Industrial)</b>	<b>\$2880.91</b>	<b>\$7.21</b>	<b>N/A</b>	<b>N/A</b>

**Special Sewer Districts (Lovers Lane & Dews Pond Dev.)**

**District No. 1 Sewer Rates**

**Effective July 1, 2022**

<b>Based on Water Line Size (In Inches)</b>	<b>Minimum Bill</b>	<b>Rate per 1,000 Gallons</b>	<b>BILL CODE</b>
<b>¾ &amp; 1" Residential</b>	<b>\$6.83</b>	<b>\$5.88</b>	
<b>2" Residential</b>	<b>\$160.36</b>	<b>\$5.88</b>	<b>31D1</b>
<b>1" Commercial</b>	<b>\$8.42</b>	<b>\$7.11</b>	<b>30-CD1</b>
<b>2" Commercial</b>	<b>\$160.36</b>	<b>\$7.11</b>	<b>31-CD1</b>
<b>4" Commercial</b>	<b>\$616.54</b>	<b>\$7.11</b>	<b>32D1</b>
<b>6" Commercial</b>	<b>\$1192.50</b>	<b>\$7.11</b>	<b>33D1</b>
<b>¾ &amp; 1" (Industrial)</b>	<b>\$7.45</b>	<b>\$6.39</b>	<b>30-ID1</b>
<b>2" (Industrial)</b>	<b>\$160.36</b>	<b>\$6.39</b>	<b>31AD1</b>
<b>4"(Industrial)</b>	<b>\$616.54</b>	<b>\$5.91</b>	<b>32AD1</b>
<b>6" (Industrial)</b>	<b>\$1192.50</b>	<b>\$5.91</b>	<b>33AD1</b>
<b>8" (Industrial)</b>	<b>\$2153.10</b>	<b>\$5.91</b>	<b>34D1</b>

**District No. 2 Sewer Rates (Hwy 41 South Dev.)**

**Effective July 1,2022**

<b>Based on Water Line Size (In Inches)</b>	<b>Minimum Bill</b>	<b>Rate per 1,000 Gallons</b>	<b>BILL CODES</b>
<b>¾ &amp; 1" Residential</b>	<b>\$9.00</b>	<b>\$9.14</b>	<b>36D2</b>
<b>2" Residential</b>	<b>\$162.55</b>	<b>\$9.14</b>	<b>38D2</b>
<b>1" Commercial</b>	<b>\$10.60</b>	<b>\$12.68</b>	<b>37-CD2</b>
<b>2" Commercial</b>	<b>\$162.55</b>	<b>\$12.68</b>	<b>40D2</b>
<b>4" Commercial</b>	<b>\$618.73</b>	<b>\$12.68</b>	<b>41D2</b>
<b>6" Commercial</b>	<b>\$1194.69</b>	<b>\$12.68</b>	<b>42D2</b>
<b>¾ &amp; 1" (Industrial)</b>	<b>\$9.63</b>	<b>\$12.68</b>	<b>37-1D2</b>
<b>2" (Industrial)</b>	<b>\$162.55</b>	<b>\$12.68</b>	<b>40-1D2</b>
<b>4"(Industrial)</b>	<b>\$618.73</b>	<b>\$12.68</b>	<b>41-1D2</b>
<b>6" (Industrial)</b>	<b>\$1194.69</b>	<b>\$12.68</b>	<b>42-1D2</b>
<b>8" (Industrial)</b>	<b>\$2155.29</b>	<b>\$12.68</b>	<b>43-1D2</b>

**Note: Billing Department must be notified of new services added to either Sewer District**

**A monthly minimum shall be charged for all meters regardless of customer class.**

**\*3/4" and 1" Irrigation Meters: Residential, Commercial, and Industrial irrigation meters are billed by size equal to the same as non-irrigation meters for each customer class. Irrigation meters are exempt from sewer charges.**

**Multiple Units: Multi-Unit Residential & Commercial;** Where two or more units are served through a common water meter regardless of meter size, the monthly charge will include a minimum charge for each unit served by water except hotels and motels with 25 or more units. The minimum charge per unit shall be equal to the minimum as charged for 3/4" and 1" meters. Where two or more units are served through a common water meter regardless of meter size and having sewer service, the monthly charge will include a minimum charge for each unit served by sewer except hotels and motels with 25 or more units. The minimum charge per unit shall be equal to the minimum as charged for 3/4" and 1" meters.

**Multiple services sharing a single water meter must have prior approval from the City of Calhoun Water & Sewer System. No more than two units (duplex apts.) may be served by a single 3/4" water meter and no more than three units (triplex apts.) may be served by a single 1" water meter. A single 2" water meter may serve no more than twenty-five units.**

**Fees  
All Utilities**

Transferring Utilities	\$ 25.00
Returned Check Charge	\$ 35.00
Cut off charges (Reconnect during business hours)	\$ 50.00
Cut off Charges (Reconnect after business hours)	\$ 100.00
Second trip to customer's meter	\$ 35.00
Non-Refundable Service application fee	\$ 10.00
Prevention of access to meters	\$ 100.00

**Senior Citizen Discount:** The minimum bill will be reduced to the amount or amounts shown above for qualifying residents of age 65 and above who use less than 5000 gallons per month. To successfully apply for the water/sewer or water discount, the senior citizen must have a twelve (12) month water/sewer or water billing history with the City of Calhoun and must have an excellent payment record.

**Utility Deposits  
Effective July 1, 2022**

**Residential Deposits – New Service – Green Flag Alert**

Electric/Water/Sewer	\$ 250.00
Electric/Water	\$ 225.00
Electric only	\$ 150.00
Water/Sewer	\$ 100.00

Water only	\$ 75.00
------------	----------

**Residential Deposits – New Service – Red Flag Alert or 3+ Disconnects within 36 months**

Electric/Water/Sewer	\$ 500.00
Electric/Water	\$ 450.00
Electric Only	\$ 300.00
Water/Sewer	\$ 200.00
Water Only	\$ 150.00

**Residential Deposits – 2+ Disconnects within 12 months**

Electric/Water/Sewer	\$ 350.00
Electric/Water	\$ 300.00
Electric Only	\$ 200.00
Water/Sewer	\$ 150.00
Water Only	\$ 100.00

**Cost Recovery Fees:**

**a. Cost Recovery and Connection Fees – Water:**

RESIDENTIAL/COMMERCIAL						
Size	City			County		
¾ inch	\$1,500.00 (Single Family, Individually Metered)			\$2,250.00 (Single Family, Individually Metered)		
¾ inch	Multi-unit Residential/Commercial – \$1,500.00 each for first two units, \$1,200.00 per unit thereafter, except townhouses or condos sold individually will be \$1500.00 each.			Multi-unit Residential/Commercial – \$2,250.00 each for first two units, \$2,000.00 per unit thereafter, except townhouses or condos sold individually will be \$2250.00 each.		
1 inch	\$1,600.00			\$2,400.00		
2" & Larger	Commercial Hotels and Motels with 2" and larger meters – Shall pay the same connection fee associated with the size of the connection as charged for Industrial.			Commercial Hotels and Motels with 2" and larger meters - Shall pay the same connection fee associated with the size of the connection as charged for Industrial.		
INDUSTRIAL						
	City			County		
	Capacity	Install. Fee	Total	Capacity	Installation Fee	Total
2 inch	\$5,000	\$2,250	\$7,250	\$7,500	\$2,250	\$9,750
4 inch	\$10,000	\$15,286	\$25,286	\$15,000	\$15,286	\$30,286
6 inch	\$15,000	\$20,318	\$35,318	\$22,500	\$20,318	\$42,818
8 inch	\$20,000	\$24,690	\$44,690	\$30,000	\$24,690	\$54,690
10 inch	\$25,000	\$26,390	\$51,390	\$37,500	\$26,390	\$63,890
12 inch	\$30,000	\$39,150	\$69,150	\$45,000	\$39,150	\$84,150

**b. Cost Recovery and Connection Fees – Sewer:**

Line Size	City	County
4 inch	Residential: \$1,500.00 single family;	Residential: \$2,250.00 single family; All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property

		meets the requirements for annexation, it must annex into the City of Calhoun.
4 inch	Multi-unit Residential \$1,500.00 each for first two units, \$1,200.00 per unit thereafter, except townhouses or condos sold individually will be \$1,500.00 each.	All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must annex into the City of Calhoun. Multi-unit Residential \$2,250.00 each for first two units, \$1,950.00 per unit thereafter, except townhouses or condos sold individually will be \$2,250.00 each.
<b>City Commercial</b>		<b>County Commercial</b>
A capacity fee of 6,200 regardless of the number of units plus the applicable per unit fee. Single unit; \$1,500.00 Multi-unit Commercial, Hotels and Motels \$1,500.00 for the first two units, \$1,200.00 per unit thereafter.		All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must annex into the City of Calhoun. A capacity fee of \$9,300 regardless of the number of units plus the applicable per unit fee shall apply. Single unit; \$2,250.00. Multi-unit Commercial, Hotels and Motels \$2,250.00 for the first two units, \$1,950.00 per unit thereafter.
<b>City Industrial</b>		<b>County Industrial</b>
A capacity fee of \$6,200 per acre under roof and/or other infrastructure, which contributes to the sanitary discharge and associated fee listed below.		All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must annex into the City of Calhoun. A capacity fee of \$6,200 per acre under roof and/or other infrastructure, which contributes to the sanitary discharge and associated fee listed below.
4 Inch	\$ 5,000.00	4 Inch \$7,500.00
6 Inch	\$ 5,500.00	6 Inch \$8,250.00
8 Inch	\$ 6,500.00	8 Inch \$9,750.00
12 Inch	\$ 8,500.00	12 Inch \$12,750.00

c. Fire Line Connection:

4"	\$ 6,025.50
----	-------------



6"	\$ 7,385.10
8"	\$ 7,533.42
12"	\$ 8,868.30

d. Fire Hydrant Installation Fee: \$ 5,735.47

Misc. Water Meter Fees:

Replace Cut Off	\$ 75.00
Damaged Meter	\$ 185.00
Damaged MXU (single)	\$ 160.00
Damaged MXU (double)	\$ 185.00
Cut Wires	\$ 60.00
Intentional blockage or obstruction of utility equipment	\$ 100.00

Cross-Connection Control:

e. Late Fee: \$ 50.00 per week per device after test due date plus thirty days. A maximum of four weeks may transpire prior to termination of service. A cut-off fee of \$ 50.00 shall also apply should the service be terminated due to non-compliance.

**Electric Rates**

Effective for Bill Rendered  
On or After July 1, 2019

RESIDENTIAL SERVICE  
Schedule RP-2 Class 51

**Availability:** Available in all areas served by the City of Calhoun (the "City") and subject to the City's service rules and regulations.

**Applicability:** For all domestic uses of a Residential Customer in a separately metered single or common family dwelling unit.

**Type of Service:** Power normally supplied under this rate shall be 120/240 volts, single phase, 60 hertz. Three-phase service may be furnished, where available.

**Monthly Rate:**

POWER SUPPLY CHARGES	RATE
Transmission Charge	0.5¢ per kWh
Generation Charge: All kWh	6.4¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGES	RATE
Base Charge	\$15.00
Energy Charge	1.5¢ per kWh

Minimum Monthly Bill: \$15.00

**Senior Citizen Discount:** The Customer Charge shown above will be reduced to \$7.50 for qualifying residents of age 65 and above who use less than 1,000 kWh per month. To successfully apply for this discount, the senior citizen must have a twelve (12) month electricity billing history with the City of Calhoun and must have an excellent payment record.

**Power Cost Adjustment Rider (PCA):** The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

**Multiple Service:** Where two or more dwelling units are served through a common meter, the monthly Customer Charge will be increased by \$15.00 for each additional separate dwelling Calhoun Electric System.

**SMALL GENERAL SERVICE – NON-DEMAND**  
**Schedule SGSND-2 Class 56**

**Availability:** Available in all areas served by the City of Calhoun and subject to the City’s service rules and regulations.

**Applicability:** This rate is applicable to all non-residential customers delivered or compensated to one standard voltage and where monthly energy consumption must average less than 5,000 kilowatt hours. The excess facilities charge rider may also be applied at the discretion of the City.

**Type Of Service:** Single or three-phase, sixty (60) hertz, at a standard voltage.

**MONTHLY RATE:**

POWER SUPPLY CHARGES	RATE
Transmission Charge	0.5¢ per kWh
Generation Charge: First 3,000 kWh	11.0¢ per kWh
Generation Charge: All additional kWh	10.0¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGES	RATE
Base Charge	\$20.00
Energy Charge	1.0¢ per kWh

**Minimum Monthly Bill:** \$20.00 per meter plus the Monthly Facilities Charge, if any.

**Power Cost Adjustment Rider (PCA):** The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

**SMALL POWER SERVICE**  
**Schedule SP-2 Class 57**

**Availability:** Available in all areas served by the City of Calhoun and subject to the City’s service rules and regulations.

**Applicability:** This rate is applicable to all commercial or industrial electric service which is delivered or compensated to one standard voltage and where the following criteria are met:

1. Billing demand for the current month and the preceding 11 months must be **less than 30 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. Average monthly energy consumption shall be **greater than or equal to 5,000 kilowatt hours** based on the most recent 12 months’ data, where available.
3. In the event that average monthly energy consumption becomes permanently less than 5,000 kWh, the customer may switch to the appropriate tariff following 12 months of service on this rate.
4. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

**Type Of Service:** Single or three-phase, sixty (60) hertz, at a standard voltage.

**MONTHLY RATE:**

<b>POWER SUPPLY CHARGES</b>		<b>RATE</b>
Transmission Charge		\$1.00 per kW
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	10.6¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	4.4¢ per kWh
	All consumption (kWh) in excess of 400 hours times the billing demand	4.0¢ per kWh

<b>DISTRIBUTION AND ADMINISTRATIVE CHARGE</b>		<b>RATE</b>
Base Charge		\$35.00
Demand Charge		\$1.25 per kW

**Minimum Monthly Bill:** \$35.00 per meter plus \$8.00 per kW of the billing demand which is in excess of 10 kW.

**Power Cost Adjustment Rider (PCA):** The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

**Determination of Billing Demand:** The billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

For all billing months, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest peak demand occurring in any preceding eleven (11) months.

However, in no case shall the Billing Demand be less than the greatest of:

1. The Contract Minimum Demand;
2. Fifty-percent (50%) of the contract capacity; or,
3. 5 kW.

**Determination of Reactive Demand (KVAR):** The metering system described above is capable of measuring reactive demand, defined as the highest 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at its option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

**MEDIUM POWER SERVICE**  
**Schedule MP-2 Class 58**

**Availability:** Available in all areas served by the City of Calhoun and subject to the City’s service rules and regulations.

**Applicability:** This rate is applicable to all commercial or industrial electric service which is delivered or compensated to one standard voltage and where the following criteria are met:

1. Billing demand for the current month and the preceding 11 months must be **greater than or equal to 30 kilowatts and less than 500 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. In the event that Billing Demand becomes permanently less than 30 kW, the customer may switch to the appropriate tariff following 12 months of service on this rate.
3. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

**Type Of Service:** Single or three-phase, sixty (60) hertz, at a standard voltage.

**MONTHLY RATE:**

<b>POWER SUPPLY CHARGES</b>		<b>RATE</b>	
Transmission Charge		\$1.10 per kW	
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	First 6,000 kWh	10.0¢ per kWh
		Over 6,000 kWh	9.0¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		4.4¢ per kWh

	All consumption (kWh) in excess of 400 hours times the billing demand	4.0¢ per kWh
DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Base Charge		\$75.00
Demand Charge		\$1.40 per kW

**Minimum Monthly Bill:** \$75.00 per meter plus \$8.00 per kW of the billing demand which is in excess of 30 kW.

**Power Cost Adjustment Rider (PCA):** The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

**Determination of Billing Demand:** The billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

For all billing months, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest peak demand occurring in any preceding eleven (11) months.

However, in no case shall the Billing Demand be less than the greater of:

1. The Contract Minimum Demand;
2. Fifty-percent (50%) of the contract capacity; or,
3. 25 kW.

**Determination of Reactive Demand (KVAR):** The metering system described above is capable of measuring reactive demand, defined as the highest 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at its option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

**LARGE POWER SERVICE**  
**Schedule LP -2 Class 59**

**Availability:** Available in all areas served by the City of Calhoun and subject to the City's service rules and regulations.

**Applicability:** This rate is applicable to all commercial or industrial electric service which is delivered or compensated to one standard voltage and where the following criteria are met:

1. Billing demand for the current month and the preceding 11 months must be **greater than or equal to 500 kilowatts and less than 5,000 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. In the event that Billing Demand becomes permanently less than 500 kW, the customer may switch to the appropriate tariff following 12 months of service on this rate.

3. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

**Type of Service:** Single or three-phase, sixty (60) hertz, at a standard voltage.

**MONTHLY RATE:**

POWER SUPPLY CHARGES			RATE
Transmission Charge			\$1.40 per kW
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	First 100,000 kWh	8.8¢ per kWh
		Over 100,000 kWh	7.8¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		4.4¢ per kWh
	All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand		4.0¢ per kWh
All consumption (kWh) in excess of 600 hours times the billing demand		3.75¢ per kWh	

DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Base Charge		\$125.00
Demand Charge		\$1.60 per kW

**Minimum Monthly Bill:** \$125.00 per meter plus \$8.00 per kW of the billing demand.

**Power Cost Adjustment Rider (PCA):** The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

**Determination of Billing Demand:** The billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

For all billing months, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest peak demand occurring in preceding eleven (11) months.

However, in no case shall the Billing Demand be less than the greater of:

1. The Contract Minimum Demand;
2. Fifty-percent (50%) of the contract capacity; or,
3. 475 kW.

**Determination of Reactive Demand (KVAR):** The metering system described above is capable of measuring reactive demand, defined as the highest 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at its option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

**LARGE INDUSTRIAL RATE**  
**Schedule IND-1Class 65**

**Availability:** This rate schedule is available to retail customers throughout the service area of the City of Calhoun (the “city”) and meeting the requirements of the Applicability Section herein. This service is available only at the delivery point of a specific, qualifying retail customer and is not available for resale from one retail customer to another. Service hereunder may be discontinued if, in the opinion of the city, the customer violates the terms and conditions of this rate schedule.

**Applicability:** At the city’s sole discretion, this rate schedule may apply to any new or existing industrial customer added to the city’s electrical system and having a metered demand of at least 5,000 kW. A minimum one-year contract is required to commence service under this rate schedule and is renewable annually thereafter unless otherwise contractually specified by the city. Service under this rate schedule may be terminated and transferred to the city’s applicable rate schedule if, in the opinion of the city, the character of service does not meet the criteria herein.

**Type of Service:** Service under this rate schedule is firm and shall consist of alternating, three-phase, 60-hertz current at standard available voltage, delivered to one or more consolidated metering points and compensated to those voltages.

**Metering:** The method of service will utilize a dedicated watt-hour meter provided and read by the city. At the discretion of the city, metering costs associated with this service may be assessed to a new customer initially as a single charge.

**MONTHLY RATE:**

DISTRIBUTION AND ADMINISTRATIVE CHARGE	RATE
Base Charge	\$550.00
Transmission Demand Charge	\$1.50 per kW of maximum monthly metered demand in kW

ENERGY CHARGES	RATE
First 160,000 kWh	9.0¢ per kWh
All over 160,000 kWh	7.0¢ per kWh
Next 300 HUD	4.2¢ per kWh
Over 500 HUD	3.0¢ per kWh

**Power Cost Adjustment Rider (PCA):** The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Adjustment Rider (PCA), including any applicable adjustments.

**Determination of Reactive Demand:** Where there is an indication of a power factor of less than 95% lagging, the City may, at its option, install metering equipment to measure Reactive Demand. The Reactive Demand will be the highest 30-minute KVAR measured during the month. The Excess Reactive Demand will be the KVAR, which is in excess of one-third (1/3) of the measured actual KW in the current month. The City will bill excess KVAR at the rate of \$.30 per excess KVAR.

**Facility Charge:** A monthly charge to recover the costs of facilities required to serve the retail customer may be assessed by the city.

**Monthly Bill:** The monthly bill shall be the sum of the following charges where applicable: customer, metering, transmission demand, energy, power cost adjustment, facility, reactive demand and applicable taxes.

**Minimum Monthly Bill:** The total amount of any monthly bill shall not be less than the sum of the customer charge and applicable charges for transmission demand, facilities and taxes.

**Terms of Service:** The rates, terms and conditions of this rate schedule are subject to periodic review and modification as deemed necessary by the City.

**Effective Date:** Service rendered on and after January 1, 2002.

**POWER COST ADJUSTMENT RIDER (PCA):**

This Power Cost Adjustment (PCA) is applicable to each of the City's retail tariffs which contain reference to it. The PCA is used to make interim adjustments to monthly rates for service to reflect known and measurable changes in the City's total costs of providing electricity to its customers. The City's total costs of providing electricity are defined herein to include power and energy purchased from wholesale suppliers (MEAG Power and Southeastern Electric Power Administration), costs of capital, operations and maintenance of the City electric distribution system, general administrative expenses, transfers to the general fund of the City of Calhoun, Georgia, and any other approved outlays or expenses.

The City reserves the right to make changes as frequently as needed if base revenues are below the expected levels and/or if unexpected costs are incurred. PCA is applied to all metered accounts except those under separate agreement and, at the sole discretion of the City, can be weighted by load factor or customer class.

**DISTRIBUTED GENERATION**  
**RENEWABLE ENERGY RIDER**  
**Schedule RE-1**

**APPLICABILITY:**

Applicable to Customers in all areas served by the City of Calhoun (the City) and subject to its service rules, regulations, terms, policies and procedures, as amended from time to time, which are incorporated herein by this reference, and desiring to install a distributed generation facility. Customer account(s) must be in good standing.

A distributed generation facility must:

1. Be owned (or leased) and operated by an existing Customer for production of electric energy, and
2. Be connected to and/or operate in parallel with the Utility’s distribution facilities, and
3. Be intended primarily to offset part or all of the Customer’s generator’s requirement for electricity, and
4. Have peak generating capacity of not more than 10 kW for residential applications and not more than 125% of actual or expected maximum annual peak demand of the premise for commercial applications.
5. Be installed on the customer side of the meter

**MONTHLY METERING COST:**

Bi-Directional Metering Charge..... \$4.50per month

The City Electric Department will install single directional metering or bi-directional metering depending on the Customer’s method of installation. All installed costs for metering and associated equipment will be paid by the Customer at the time service is initiated under this policy.

Bi-directional metering is defined as measuring the amount of electricity supplied by the City and the amount fed back to the City by the Customer’s distributed generation facility during the

billing period using the same meter. Bi-directional metering shall be used where distributed generation facilities are connected to the City on the Customer’s side of the Customer’s meter. Single directional metering shall be defined as measuring electricity produced or consumed during the billing period, in accordance with normal metering practices. Single directional metering shall be used where distributed generation facilities are connected to the City’s distribution system on the City’s side of the Customer’s meter.

**MONTHLY CAPACITY COSTS:**

Calhoun Utilities requires each Customer with a DG facility to pay the a monthly Stand-By Capacity charges based on the installed Nameplate Capacity Rating (in kW) of the Customer’s system and the applicable Capacity Factor multiplier as determined by Calhoun Utilities.

**Stand-by Capacity Charge**

Residential .....	\$12.34per kW per month
Small General Service Non-Demand .....	\$19.02per kW per month
Small Power .....	\$19.29per kW per month

Medium Power .....	\$18.63per kW per month
Large Power .....	\$18.16per kW per month
Large Industrial .....	\$21.53per kW per month

The charge is calculated as:

Standby Charge \$=% Capacity Factor x \$/kW Standby Rate x Nameplate kW

Example: 16% (%Capacity Factor) X \$12.34 (Residential Stand-by) X 5 (Nameplate kW) = \$9.87

**PAYMENT FOR ENERGY:**

Bi-directional metering

1. When electricity supplied by the City exceeds electricity generated by the Customer's distributed generation, the electricity shall be billed by the City in accordance with the applicable tariff(s).
2. When electricity generated by the Customer's distributed generation system exceeds electricity supplied by the City, the Customer shall be billed for the customer charges as described in the standard rate for that billing period and credited for excess kWh generated during the billing period at the City's avoided energy cost.

Avoided Energy Compensation

Payments by the City to the Customer for the billing period metered avoided energy kWh's will be computed by the City in its sole discretion based on the average monthly wholesale market price as determined by the Municipal Electric Authority of Georgia (MEAG Power), the City's Wholesale Energy provider.

In the event Customer develops a credit balance during a billing period, the amount will remain as a credit on the Customer's account. Credit balances remaining at the end of the City's fiscal year will be cleared by the issuance of a check for the credit balance to Customer. Any other clearance of account credit balances will be at the City's discretion.

**SAFETY, POWER QUALITY, AND INTERCONNECTION REQUIREMENTS:**

The Customer shall be responsible for ensuring a safe and reliable interconnection with the City and all costs incurred therein. The City has available, upon request, the following documents that must be completed and approved in their entirety prior to interconnection by the Customer to the City's distribution system:

1. Application for Interconnection of Distributed Generation Facility
2. Interconnection Agreement
3. Electrical Power Exchange Agreement

The provisions in all documents outlined above are incorporated into this Tariff in their entirety. For the avoidance of doubt, Customer shall be deemed to have agreed to such provisions by applying for service under this Tariff.

The City will only be required to purchase energy from eligible distributed generation facilities on a first-come, first-served basis until the cumulative generating capacity of all renewable energy sources from all Customers equals the percentage of the City's annual peak demand in

the previous year as set forth in O.C.G.A. § 46-3-56(a). Additional energy may be purchased by the City at its sole discretion at a cost agreed to by it and the Customer provider. The City shall at no time be required to purchase energy from Customers in excess of amounts required by the DG Act.

The City reserves the right to separate the Customer generator's equipment from City lines and facilities when, in the City's judgment, the continued parallel operation is unsafe or may cause damage to persons or property. Upon such separation, the City shall promptly notify the Customer generator so that any unsafe condition can be corrected.

Effective Date: Service rendered on or after July 1, 2019

**DISTRIBUTED GENERATION**  
**BUY ALL SELL ALL RIDER**  
**Schedule RE-2**

**APPLICABILITY:**

At the sole discretion of the City of Calhoun, this rider is available to customers in all areas served by the City and desiring to install distributed generation facilities for purposes of a buy all/sell all arrangement.

Customer account(s) must be in good standing and are subject to the City's service rules, regulations, terms, policies and procedures, as amended from time to time, which are incorporated herein by this reference.

A distributed generation facility must:

- 1) Be owned (or leased) and operated by an existing Customer for production of electric energy, and
- 2) Be connected to and/or operate in parallel with the City's distribution facilities, and
- 3) Have peak generating capacity of not more than 10 kW for residential applications and not more than 125% of actual or expected maximum annual peak demand of the premise for commercial applications.
- 4) Be metered with 2 meters, one that measures all energy provided by the City, used by the Customer and billed on the applicable City retail rate and the other that measures the energy generated by the Customer's distributed generation facility and delivered to the City's electric grid.

**MONTHLY METERING COST:**

Calhoun Utilities will install metering for the customer's solar installation. The customer covers all incremental metering costs (e.g. poly-phase meters, trans-sockets, dual-gang sockets, etc.) and interconnection costs. Additionally, charges may apply as specified in the contract for larger installations to cover other costs including data or related administrative and billing costs. Additionally, Customer agrees to pay a monthly metering charge as outlined below.

10 kW or less .....	\$4.50
Above 10 kW .....	contract with the City

**TERMS AND CONDITIONS:**

Credited kilowatt-hours for this Rider shall be based on metered energy generated by the Customer's Distributed Generation Facilities and delivered to the City's electric grid during the applicable billing month. Billable kilowatt-hours for the applicable retail rate shall be based on the metered energy delivered by the City and used by the Customer during the applicable billing month.

For each billing period, the Customer shall receive a monthly credit equal to the credited kilowatt-hours multiplied by the Avoided Energy Cost. The City will compute the credit at its sole discretion based on the monthly wholesale market price as determined by the Municipal Electric Authority of Georgia (MEAG Power, the City's Wholesale Energy provider).

**MINIMUM BILL:**

The monthly minimum bill for Customers on this Rider shall be no less than the minimum bill under the applicable retail rate including PCA and ECCR if applicable plus the monthly Facilities Charges under this Rider and extra Facility Charges if applicable.

**SAFETY, POWER QUALITY, AND INTERCONNECTION REQUIREMENTS:**

The Customer shall be responsible for ensuring a safe and reliable interconnection with the City and all costs incurred therein. The City has available, upon request, the following documents that must be completed and approved in their entirety prior to interconnection by the Customer to the City's distribution system:

1. Application for Interconnection of Distributed Generation Facility
2. Interconnection Agreement
3. Electrical Power Exchange Agreement

The provisions in all documents outlined above are incorporated into this Tariff in their entirety. For the avoidance of doubt, Customer shall be deemed to have agreed to such provisions by applying for service under this Tariff.

Calhoun Utilities reserves the right to separate the Customer generator's equipment from City lines and facilities when, in the Utility's judgment, the continued parallel operation is unsafe or may cause damage to persons or property. Upon such separation, the Utility shall promptly notify the Customer generator so that any unsafe condition can be corrected.

Calhoun Utilities reserves the right to terminate service under this Rider at any time upon written notice to Customer in the event that the Customer violates any of the terms or conditions of this Rider or operates the generating system in a manner that is detrimental to the City or its customers.

Rate Schedule Resolution for Fiscal Year July 1, 2022 —July 1, 2023— Page 20 of 24  
**ECONOMIC DEVELOPMENT - CUSTOMER CHOICE**  
**SCHEDULE CC-1**

**APPLICABILITY:**

To all customers who qualify for the Customer Choice as defined by the Georgia Territorial Act.

**TYPE OF SERVICE:**

Single or three-phase, sixty (60) hertz, at a standard voltage.

**MONTHLY RATE:**

The monthly bill is calculated using the following formula.

$$Bill_{Mo.} = (Base\ Bill\ \$ + PCR\ \$) + Tax\ \$$$

Whereas:

$$Base\ Bill\ \$ = Cost_{ENERGY} + Cost_{TRANS} + Cost_{RES}$$
$$Cost_{TRANS} = TBD\ KW \times Transmission\ Rate$$
$$Cost_{RES} = RBD\ KW \times Reserve\ Rate$$
$$Cost_{ENERGY} = Monthly\ Consumption \times Market\ Price$$
$$PCR\ \$ = Monthly\ Consumption \times PCR\ Rate$$

Definitions:

<i>Bill<sub>Mo.</sub></i>	=	Customer's bill for service under this tariff in a specific month
<i>TBD KW</i>	=	Customer's peak demand for the month
<i>Transmission Rate</i>	=	See provision for Transmission Capacity Cost
<i>RBD KW</i>	=	Customer's peak demand for the month x (1.15 or 0.15) 0.15 is used when Utilities have excess reserve capacity; Otherwise 1.15 is used.
<i>Reserve Rate</i>	=	See provision for Reserve Capacity Cost
<i>Market Price</i>	=	Hourly market price for energy for the month
<i>PCR Rate</i>	=	Current month PCR rate (\$/kWh)
<i>Tax \$</i>	=	Applicable state and local Sales tax(es) will apply to all components of the rate.

**TRANSMISSION CAPACITY COST**

Transmission capacity cost (in \$/kW-month) is based on the annually budget transmission rate by MEAG multiplied by Transmission Billing Demand occurring in the applicable billing month.

**RESERVE CAPACITY COST**

Reserve capacity cost (in \$/kW-month) is a rate that is determined by MEAG multiplied by Reserve Billing Demand. For Customers without 12-month measured demand history, reserve billing demand is the monthly peak demand until a full 12-month history is established.

**PRICING TRANSPARENCY**

Customer shall receive an Excel bill from the Utilities which shall illustrate exactly how the bill was computed for the particular billing month.

**LATE PAYMENTS:**

If payment is not received by the due date printed on the bill, services are subject to late charges, service disconnect and reconnect fees and interruption of services

**MANDATORY RIDERS:**

The amount calculated in this tariff is subject to increase or decrease under the provisions of the effective Power Cost Recovery Rider.

**ECONOMIC DEVELOPMENT - GROWTH RIDER**  
**SCHEDULE GR - 1**

**APPLICABILITY:**

- To all current Large Power and Large Industrial customers.
- This rider applies to incremental (increased) consumption and demands which are defined as:
  - 1. Baseline: the historical monthly usage and peak demand from 12 months prior to the start date of expansion.
    2. Incremental Consumption: the difference between customer’s consumption from current billing month and baseline consumption from the corresponding month.
    3. Incremental Demands:
      - a. Transmission incremental demand: the difference between customer’s peak demand from the current billing month and baseline peak demand.
      - b. Reserve incremental demand: the difference between customer’s peak demand from current billing month and the baseline’s peak demand.
  - On a monthly basis, Incremental Consumption must exceed baseline consumption by a percentage – to be negotiated between the Utilities and the Customer – in order for the incremental consumption and incremental demands to be billed at the monthly rate below.

**TYPE OF SERVICE:**

Single or three-phase, sixty (60) hertz, at a standard voltage.

**MONTHLY RATE:**

The monthly bill is calculated using the following formula.

$$Bill_{Mo.} = (Base\ Bill\ \$ + PCR\ \$) + Tax\ \$$$

Whereas:  $Base\ Bill\ \$ = Cost_{ENERGY} + Cost_{TRANS} + Cost_{RES}$

$$Cost_{TRANS} = TBD\ KW \times Transmission\ Rate$$

$$Cost_{RES} = RBD\ KW \times Reserve\ Rate$$

$$Cost_{ENERGY} = Incremental\ Consumption \times Average\ Market\ Price$$

$$Incremental\ Consumption = kWh_{Current\ Month} - kWh_{Baseline}$$

$$PCR\ \$ = Incremental\ Consumption \times PCR\ Rate$$

Definitions:

- Bill<sub>Mo.</sub>* = Customer’s bill for service under this tariff in a specific month
- TBD KW* = transmission incremental demand
- Transmission Rate* = See provision for Transmission Capacity Cost
- RBD KW* = reserve incremental demand x (1.15 or 0.15)

0.15 is used when Utilities have excess reserve capacity; Otherwise 1.15 is used.

- Reserve Rate* = See provision for Reserve Capacity Cost
- Average Market Price* = Average market price for energy for the month
- PCR Rate* = Current month PCR rate (\$/kWh)
- Tax \$* = Applicable state and local Sales tax(es) will apply to all components of the rate.

**TRANSMISSION CAPACITY COST**

Transmission capacity cost (in \$/kW-month) is based on the annually budget transmission rate by MEAG multiplied by Transmission Billing Demand occurring in the applicable billing month.

**RESERVE CAPACITY COST**

Reserve capacity cost (in \$/kW-month) is a rate that is determined by MEAG multiplied by Reserve Billing Demand. For Customers without 12-month measured demand history, reserve billing demand is the monthly peak demand until a full 12-month history is established.

**PRICING TRANSPARENCY**

Customer shall receive an Excel bill from the Utilities which shall illustrate exactly how the bill was computed for the particular billing month.

**LATE PAYMENTS:**

If payment is not received by the due date printed on the bill, services are subject to late charges, service disconnect and reconnect fees and interruption of services

**MANDATORY RIDERS:**

The amount calculated in this tariff is subject to increase or decrease under the provisions of the effective Power Cost Recovery Rider.

**SECURITY LIGHTS**

Initial charge if a pole must be set for the security light only \$150.00

Lamp Wattage	Type	Rate	Behind Customer Meter
100/150/175/ Suburban LED	High Pressure Sodium, Mercury, LED	\$9.00	\$8.00
150/ 3 Bar LED	Utility Type	12.00	\$10.00

250/ 4 Bar LED	Utility Type	15.00	\$13.00
400/ 6 Bar LED	Utility Type	20.00	\$18.00
400	Flood Type HPS	22.00	\$20.00
400/ LED	Metal Halide/LED	27.00	\$25.00
Gen 5 Decorative	Metal Halide/LED	\$25.00	\$23.00
Decorative	Metal Halide LED	\$15.00	\$13.00
Box Light	LED/Metal Halide	\$25.00	\$23.00
1000	Metal Halide Flood Type	35.00	\$33.00
1500	Metal Halide Sport Type	40.00	\$38.00

(If security light service is discontinued within the first twelve months, the customer must pay a minimum of twelve months' fee.)

NOTE: as technology changes lights of equal or greater luminary performance but less wattage may be substituted for any traditional lamp wattage or type.

**TEMPORARY SERVICE**

Original Connection Fee **\$100.00**, plus monthly charges for KWH used in accordance with the **SGSND-2** rate.

Accessibility, Electric Point of Service and Unmetered Flat Billing:

**Accessibility:**

When applying for electrical service, the customer is giving permission for clear and unrestricted access to all equipment, such as meters, transformers and power lines. This is for the safety of our customers and employees. Please be aware if there is an emergency, such as a house fire, clear access to the electrical equipment could save lives and property. Clear access will reduce restoration time during a power outage or maintenance of equipment, is a code requirement and is a condition of service.

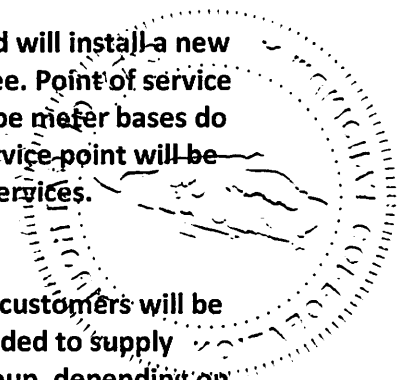
**Electric Point of Service / Cost Recovery and**

**Aid in Construction Fee:** This non-refundable fee applies to all Residential, Subdivisions, Apartments, Condominiums and Townhomes

The City of Calhoun own and maintain an Electrical Distribution system and will install a new service to a customer upon payment of a point of service / cost recovery fee. Point of service will be considered one meter, unit or attachment point. Service to gang type meter bases do not qualify as a single point and will be charged per meter or unit. Each service point will be charged \$600 (six hundred dollars). This fee does not apply to temporary services.

**For all Commercial or Industrial Customers**

Electrical point of service / cost recovery fees for Commercial or Industrial customers will be charged fifteen percent (15%) of the current cost of the transformer(s) needed to supply service. This cost can be adjusted, at the sole discretion of the City of Calhoun, depending on the impact to Calhoun Utilities and the community.



**Unmetered Flat Billing**

The City of Calhoun will no longer serve any customer without an electric meter. Unmetered flat billing will be discontinued and customers will have 90 days to install an electrical meter. After 90 days if an electric meter is not installed and the attachment is not brought up to code, the flat charge will increase to \$150 per month and after 12 months the charge will increase to \$300 per month.

**General:** All bills shall include state sales tax as calculated under the prevailing rates as local and state laws dictate.

If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.

Upon approval by the Mayor and City Council of the City of Calhoun, Georgia, this resolution shall become effective and will repeal all resolutions or parts of resolutions in conflict herewith.

**EFFECTIVE DATE:** All rates are effective July 1, 2022 unless otherwise noted.

**ADOPTED** this, 20<sup>th</sup> day of June, 2022.

City of Calhoun, Georgia

By: \_\_\_\_\_

James F. Palmer, Mayor

Attest:

\_\_\_\_\_  
Sharon Nelson, City Clerk

