

**CITY OF CALHOUN
REGULAR CITY COUNCIL MEETING
DEPOT COMMUNITY ROOM
109 SOUTH KING STREET
JUNE 21, 2004, 7:00 P.M.**

MINUTES

**PRESENT: James F. Palmer, Mayor
Lorene Potts, Mayor Pro Tem
George R. Crowley, Councilman**

ABSENT: Ray M. Denmon, Councilman

**ALSO: William P. Bailey, City Attorney
Eddie Peterson, Director of Public Safety and Public Works
Cathy Harrison, City Administrator**

1. Mayor Palmer called the meeting to order and welcomed everyone in attendance.
 - a. Mayor Pro Tem Potts gave the invocation.
2. Mayor Palmer led the group in the Pledge of Allegiance to the United States Flag.
3. Following review, minutes of the June 14, 2004 regular City Council meeting were approved as written.
4. Mayor's comments:
 - a. Mayor Palmer reminded the Council and public that the June 28 meeting had been moved up to June 21, 2004, since several of the elected officials would be attending the annual GMA conference on June 28.
 - b. Mayor Palmer reminded everyone of the special non-partisan city election in conjunction with the county election on July 20, 2004 to fill the unexpired term of John D. Shelton, Jr.
 - c. Mayor Palmer stated the Cherokee Fair Association had requested a contribution of \$500.00 for the annual fireworks display at the fairgrounds. Mayor Palmer stated this request would aid in providing safety and hopefully would reduce the number of illegal individual fireworks displays by having a professional display. Following review, Councilman Crowley made a motion to approve the \$500.00 contribution, second by Mayor Pro Tem Potts, with both voting affirmatively, motion carried.
 - d. Mayor Palmer stated there had been a request for the replaced Lion's Club pavilion at the Recreation Park to be named the Frank Burnette Lion's Club Pavilion. He stated in the past, all these items regarding naming of ball parks, etc., had been forwarded to the Recreation Commission and he would recommend it be referred. This was confirmed by the Council members.
 - e. Mayor Pro Tem Potts reminded the public of the zoning hearings scheduled for July 12, 2004 at 7:00 p.m., as follows:
 - 1) A request for zoning of R-1B and annexation by Ronnie Holbrook, as agent for Malisey Dutton, for lots at 120, 120A and 124 Erwin Street.
 - 2) A request for zoning of R-1B and annexation by Ronnie Holbrook as agent for Carl Bowman, for lots at 121 Erwin Street.

- 3) A request for zoning of R-1B and annexation by Ronnie Holbrook as agent for Edward Holbrook, for lots at 119 Erwin Street.
- 4) A request for zoning of C-2 and annexation by Ronnie Holbrook for lots at 110, 112 and 114 Erwin Street.
- 5) A request for zoning of C-2 and annexation by Ronnie Holbrook as agent for Keeva and William Parker, for lots at 108 Erwin Street.
- 6) A request for zoning of R-1B and annexation by Richard T. O'Mahony for a house and lot at 110 Cherokee Drive.
- 7) A request by James Rayford and Betty Jean Justice for a 12-foot zoning variance on the front of a house for a 10-foot porch on the house at 124 Telfair Street.

5. Public Hearings and Comments:

- a. Mayor Palmer opened the hearing on the taxi license application of Alba A. Parra, d/b/a Taxi Express for a new business at 235 West Line Street. Mayor Palmer stated this would be a new business and if approved, she would be expected to meet all the criteria and have properly licensed drivers, with insurance. Mayor Palmer asked if there were any questions or comments by the Council. There were none. He asked if there were any comments from the public. There were none and the hearing was closed. Councilman Crowley made a motion to approve the taxi license application of Alba A. Parra, d/b/a Taxi Express at 235 West Line Street. The motion was seconded by Mayor Pro Tem Potts, with both voting affirmatively, motion carried.

6. Old business:

- a. Mayor Palmer read a resolution regarding the proposed adoption of the 2004-2005 operating budget for the City of Calhoun, which also includes the local share funding for the City School Board. He stated the city had previously held two public hearings on the budget, as well as an individual hearing by the school board. Following discussion, Mayor Pro Tem Potts made a motion to approve, second by Councilman Crowley, with both voting affirmatively, motion carried. Mayor Palmer expressed appreciation to the department heads, to the school board and to management for their roles in the long period of time for preparation of the 2004-2005 budget.
- b. Mayor Palmer read the utility rate resolution regarding changes for utility rates in water, sewer and electric, as they relate to the 2004-2005 budget. He asked if there were any comments. He stated this had also been reviewed at length during the budget hearings. There were no other comments. Councilman Crowley made a motion to adopt the rate resolution for utility rate changes, second by Mayor Pro Tem Potts with both voting affirmatively, motion carried.
 - a) Administrator Harrison stated the second fee resolution, which had contained connection fees and cost recovery fees for utilities, had been changed by moving those two items to the rate resolution, with no additions to the existing resolution. However, since there were changes on the fee resolution, it will also appear in its shortened form with the minutes of June 21, 2004 in the official record.
- c. Mayor Palmer read the resolution regarding the yearend amendments for the 2003-2004 fiscal year budget. Harrison reviewed those amendments, stating that the majority of the amendments were for the special project areas, with a few in

utilities (water, electric and sewer), and these were all balanced fund by fund. Mayor Palmer inquired if there were any other comments. There were none. Mayor Pro Tem Potts made a motion to adopt the resolution regarding the yearend budget amendments for 2003-2004, second by Councilman Crowley, with both voting affirmatively, motion carried.

- d. Mayor Palmer reviewed the audit policy of the city regarding charging off uncollectible utility billings each June for audit purposes. This year, the total of charge-offs is \$77,294.60 of 2003 utilities. He stated this represents 1/23rd of 1% of the total utilities billed for 2003. He commended Joyce Lingerfelt, Misty Caudle and Jeannette Loza in customer service for their year long activity in collecting over \$46,000.00 before actual charge-offs. He also stated that following these official charge-offs, customer service will continue collection efforts over the next few years and this amount should become even lower. He asked if there were any questions. There were none. Councilman Crowley made a motion to approve the \$77,294.60 in utility charge-offs, second by Mayor Pro Tem Potts, with both voting affirmatively, motion carried.

7. New business:

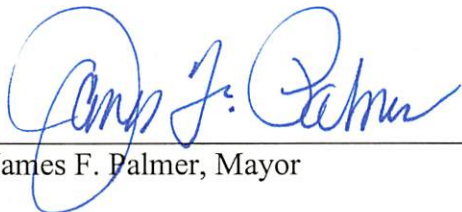
- a. Mayor Palmer gave a first reading of a request for zoning of C-2 and annexation by Winfred B. "Buddy" Gray, Jr. of property on Golden Circle directly behind the Sears building. He stated the earliest possible date for a public hearing would be July 12, 2004. Mayor Pro Tem Potts made a motion to set the public hearing for that date and time, second by Councilman Crowley, with both voting affirmatively, motion carried.
- b. Mayor Palmer gave a first reading of a request for a manager change for the beer pouring license of Abujaber, Inc. d/b/a Lizzi's Deli at 203 Richardson Road. The request was to change the manager from Amanda Allen to Mary Alma Blasengame. He stated the police report for the proposed new manager is clear. Following discussion, Councilman Crowley made a motion to approve the manager change, as requested, for Lizzi's Deli, second by Mayor Pro Tem Potts, with both voting affirmatively, motion carried.
- c. Mayor Palmer gave a first reading of a new beer and wine pouring license request for Tammy Y. West, d/b/a Thurstons, Inc., a restaurant at 114 Court Street. He stated the earliest date for a public hearing would be July 26, 2004 at 7:00 p.m. Mayor Pro Tem Potts made a motion to set the public hearing for that date and time, second by Councilman Crowley, with both voting affirmatively, motion carried.

8. Other written items not on the agenda:

- a. Mayor Palmer stated Coosa Valley RDC had forwarded the renewal of the agreement for transportation of the elderly between Coosa Valley RDC and the City of Calhoun. Coosa Valley RDC will provide the van and insurance on the van; the city will provide the driver and maintenance on the van. He stated this program has been ongoing for several years and has been most beneficial for the community. Following discussion, Mayor Pro Tem Potts made a motion to authorize the Mayor to sign and to renew the agreement for transportation of the elderly, second by Councilman Crowley, with both voting affirmatively, motion carried.

- b. Mayor Palmer stated the operator for Taxi Acapulco had requested an address change to a new location at 96 East May Street in the office complex of Kenneth Hand. Following review, Councilman Crowley made a motion to approve the location change, second by Mayor Pro Tem Potts with both voting affirmatively, motion carried.
 - c. Mayor Palmer gave a first reading of a zoning variance request regarding sight distance from Kevin and Brenda Allen for their development off of Henderson Bend Road. He stated the earliest possible date for a public hearing would be July 12, 2004. Councilman Crowley made a motion to set the public hearing for that date and time, second by Mayor Pro Tem Potts, with both voting affirmatively, motion carried.
 - d. Attorney Bailey stated he had received a request for the City of Calhoun to issue a Quitclaim Deed to Gordon County for a small portion of property as it relates to the Newtown Road widening and improvements. He stated as a part of that project, he had also received a Quitclaim Deed for a permanent drainage easement, temporary slope easement and temporary driveway easement for the same project. He stated he had reviewed the documents and conferred with the proper departments and would ask the Council to consider approval. Following discussion, Mayor Pro Tem Potts made a motion to approve the Quitclaim Deed for the small amount of property for the Newtown Road project and also to approve the permanent drainage easement, temporary slope easement and temporary driveway easement for the same project, second by Councilman Crowley, with both voting affirmatively, motion carried.
9. Work Reports:
- a. Kelly Cornwell, Director of Utilities: **none.**
 - b. Eddie Peterson, Director of Public Safety and Public Works: **none.**
10. Mayor Palmer stated there was no need to move to Executive Session.
11. Mayor Pro Tem Potts made a motion to adjourn, second by Councilman Crowley, with both voting affirmatively, motion carried.

Approved:


James F. Palmer, Mayor

Submitted:


Cathy Harrison, City Administrator

**CITY OF CALHOUN
GEORGIA**

R E S O L U T I O N

WHEREAS, the City Administrator, the Director of Utilities, the Director of Public Safety and Public Works and the 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 fund are balanced and a summary is attached as Exhibit "A" hereto and made a part of said resolution; and

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Calhoun hereby adopt said budget for the July 1, 2004 through June 30, 2005 fiscal year.

BE IT FURTHER RESOLVED, 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 21st day of June 2004.

CITY OF CALHOUN, GEORGIA



James F. Palmer, Mayor

ATTEST:



Cathy Harrison, City Administrator / Clerk

City of Calhoun

Budget Summary - 2003-2004

TOTAL GENERAL FUND INCOME			\$ (12,785,854.00)	
General Fund Expense:				
Department	Division	Actual Expenditures 2002-2003	Budget 2003-2004	Budget 2004-2005
Executive Expenses:	Mayor and Council	124,326.82	242,083.00	264,130.00
	Mayor and Council - Dues & Fees	32,589.39	34,434.00	30,449.00
	Election Expenses	1,679.44	4,000.00	1,500.00
General Administration	General Administration - City Hall	1,789,788.08	1,585,036.00	1,624,507.00
	Finance	301,535.37	366,983.00	360,636.00
	Tax Administration	53,185.13	58,152.00	57,812.00
	Tellers	78,377.28	93,077.00	95,352.00
	Purchasing	103,740.74	117,855.00	114,290.00
	Human Resources	80,239.85	91,384.00	90,632.00
	Risk Management	4,772.29	7,200.00	7,200.00
	Customer Service	104,128.42	111,245.00	106,739.00
	Meter Reading	304,918.31	306,383.00	342,405.00
	Utility Billing	184,201.30	226,746.00	210,189.00
	Welfare Related	49,652.65	52,120.00	51,876.00
	Arts Council	7,000.00	2,000.00	2,000.00
	Depot Building	21,043.21	24,800.00	23,850.00
	McConnell Road Building	5,731.44	9,059.00	8,550.00
	Library - (County to Reimburse Salaries & Fringe Benefits @ 65% = \$98,309.00)	174,270.13	182,721.00	191,630.00
	Airport - (County to Reimburse Salaries & Fringe Benefits @ 50% = \$33,110.00)	212,368.45	356,105.00	161,499.00
	Downtown Development	92,462.55	110,174.00	112,913.00
	Engineering	170,969.75	225,317.00	274,166.00
	Public Utilities Director	290,850.87	316,692.00	364,818.00
	Public Safety Administration	102,319.88	109,932.00	109,485.00
	Building Inspection	185,477.05	246,717.00	239,378.00
	Municipal Court Administration	157,194.28	234,056.00	222,340.00
	Prisoner Custody	85,428.08	79,000.00	91,000.00

Department	Division	Actual Expenditures 2002-2003	Budget 2003-2004	Budget 2004-2005
Public Safety:	Police Administration Division	302,055.21	364,424.00	327,122.00
	Police Detective Division	517,888.10	530,926.00	528,716.00
	Police Patrol Division	1,746,120.23	1,997,735.00	2,038,228.00
	Police Stations & Buildings	5,105.33	4,000.00	27,500.00
	Police 911	57,886.67	67,949.00	69,920.00
	Fire Administration	136,537.00	151,298.00	153,274.00
	Fire Fighting	1,838,446.06	2,128,976.00	2,157,115.00
	Fire Inspection	69,048.79	83,270.00	95,405.00
	Fire Stations & Buildings	5,105.33	4,000.00	11,000.00
	Fire 911	-	33,975.00	34,961.00
	Fire Debt Service	52,790.24	52,791.00	52,791.00
Public Works:	Animal Control	54,315.23	62,853.00	61,335.00
	Highway & Street Administration	74,970.42	80,969.00	81,401.00
	Highway & Street Maintenance	867,823.37	1,057,626.00	985,010.00
	Street Cleaning	48,560.26	57,667.00	58,916.00
	Storm Drainage	1,749.83	10,000.00	10,000.00
	Street Lighting	210,920.45	216,000.00	386,000.00
	Traffic Engineering	61,614.58	66,500.00	74,300.00
	Maintenance and Shop	210,037.34	258,444.00	258,149.00
	Cemetery Department	156,390.43	163,296.00	161,861.00
	Parks & Beautification	19,551.64	13,800.00	15,800.00
	Highway & Street Debt Service	37,703.56	37,704.00	37,704.00
GENERAL FUND TOTAL		\$ 11,192,870.83	\$ 12,637,474.00	\$ 12,785,854.00

Department	Division		Division Total	Dept. Total
School System	Revenue		(9,975,285.00)	(9,975,285.00)
	Expense		9,975,285.00	9,975,285.00
Solid Waste Fund	Revenue	Fees, Penalty, Transfers	(927,399.00)	(927,399.00)
	Expense	Collection	508,860.00	927,399.00
		Disposal	319,025.00	
		Recyclables	22,314.00	
		Brush Grinding	20,000.00	
		Landfill Post Closing	57,200.00	
Recreation	Revenue	Taxes, Fees, Program Revenues, Grants	(687,530.00)	(687,530.00)
	Expense	Administration	65,621.00	687,530.00
		Recreation	620,809.00	
		Commission	1,100.00	
Municipal Court	Revenue	Fines & Fees	(1,031,000.00)	(1,031,000.00)
	Expense	Operations, State and County Fees	1,031,000.00	1,031,000.00
Sewer Plant Renovation	Revenue		(3,250,000.00)	(3,250,000.00)
	Expense		3,250,000.00	3,250,000.00
Sonoraville Sewer Project	Revenue		(2,323,000.00)	(2,323,000.00)
	Expense		2,323,000.00	2,323,000.00
South Hwy 41 Sewer Project	Revenue		(3,143,661.00)	(3,143,661.00)
	Expense		3,143,661.00	3,143,661.00
Mill Village II CDBG Special Project	Revenue	Grant from DCA	(1,000,000.00)	(1,000,000.00)
	Expense	Contractor	1,000,000.00	1,000,000.00
Revolving Loan Fund (Budget for Income)	Interest Revenue		(65,700.00)	(65,700.00)
	Deferred Revenue		65,700.00	65,700.00
Spring Project	Revenue		(655,969.00)	(655,969.00)
	Expense		655,969.00	655,969.00
Hotel - Motel Tax	Revenue		(231,000.00)	(231,000.00)
	Expense		231,000.00	231,000.00
Federal Dept of Justice Grant Fund	Revenue		(11,370.00)	(11,370.00)
	Expense		11,370.00	11,370.00
General Obligation Bond Debt Service - Golf	Revenue		(367,546.00)	(367,546.00)
	Expense		367,546.00	367,546.00
General Obligation Bond Debt Service - Schools	Revenue		(2,193,099.00)	(2,193,099.00)
	Expense		2,193,099.00	2,193,099.00
Confiscated Asset Fund	Revenue		(22,200.00)	(22,200.00)
	Expense		22,200.00	22,200.00
Water System Improvements	Revenue	SRF Loan	(3,694,031.00)	(3,694,031.00)
	Expense	Engineering, Contractor, Infrastructure	3,694,031.00	3,694,031.00

Department	Division		Division Total	Dept. Total
SPLOST - Cap. Fund	Revenue	SPLOST - Gordon County	(1,805,000.00)	(1,805,000.00)
	Expenses	04 - Infrastructure - Street Paving - Local	250,000.00	1,805,000.00
		02 - Infrastructure - Curbing & Sidewalk (Peters Street)	560,000.00	
		05 - Machinery (Dozer & Bobcat)	240,000.00	
		67 - Site Improvements (Tennis Courts)	170,000.00	
		66 - Site Improvements (CEH Benches & Lighting)	30,000.00	
		67 - Buildings (Tennis Building)	130,000.00	
		63 - Buildings (58 Acres)	290,000.00	
		63 - Infrastructure (58 Acres)	135,000.00	
Street Scape Special Project	Revenue	Transfer from General Fund	-	-
	Expense	Engineering & Technical Studies	-	-
Sewer Department	Revenue	Fees, Interest, Transfers, Misc.	(6,350,364.00)	(6,350,364.00)
	Expense	Waste Treatment Plant Administration	79,428.00	6,350,364.00
		Waste Treatment Plant	4,516,024.00	
		Waste Treatment - Plant Maintenance	228,767.00	
		Sludge Disposal	164,508.00	
		Sewer Construction Maintenance	1,088,284.00	
		Sewer Construction New Services	135,000.00	
		Sewer Construction Lift Stations	61,700.00	
Sewer Construction Administration	76,653.00			
Sewer Bond Debt Fund	Revenue		(113,458.00)	(113,458.00)
	Expense		113,458.00	113,458.00
Water Department	Revenue	Sales, Penalties, Connections, Interest, Misc.	(8,837,017.00)	(8,837,017.00)
	Expense	Water Plant Administration	146,686.00	8,837,017.00
		Water Plant Intake & Wells	426,700.00	
		Water Treatment	5,152,703.00	
		Water Treatment - Plant Maintenance	228,767.00	
		Water Distribution	369,900.00	
		Water Construction Maintenance	1,749,882.00	
		Water Construction - New Services	680,306.00	
Water Construction Administration	82,073.00			
Water Revenue Debt Fund	Revenue	Transfer from Sinking Fund - Interest	(1,314,938.00)	(1,314,938.00)
	Expense	Principal & Interest Expense	1,314,938.00	1,314,938.00
Electric Department	Revenue	Sales, Penalties, Service Additions, Rent, Interest, Misc.	(25,010,403.00)	(25,010,403.00)
	Expense	Electric Administration	255,127.00	25,010,403.00
		Electric Distribution	24,560,375.00	
		Electric Generators	132,250.00	
		Electric Inspections	62,651.00	

Department	Division		Division Total	Dept. Total
Telecommunications Fund	Revenue	Sales, Penalties, Rees, Rent, Misc.	(686,853.00)	(686,853.00)
	Expense	Telecommunications Maintenance	497,215.00	686,853.00
		Telecommunications Administration	95,038.00	
		Telecommunications - New Services	94,600.00	
Golf	Revenue	Green Fees, Cart Fees, Range Fees, Rent	(959,662.00)	(959,662.00)
	Expense	Golf Maintenance	411,363.00	959,662.00
		Golf Maintenance Administration	153,803.00	
		Pro Shop Operation	324,240.00	
		Pro Shop Administration	70,256.00	

Expense

General Fund Total	\$ 12,785,854.00
Special and Enterprise Funds	74,656,485.00
TOTAL BUDGET (Excludes School Funds)	\$ 87,442,339.00

Income

General Fund Total	\$ (12,785,854.00)
Special and Enterprise Funds	(74,656,485.00)
TOTAL BUDGET (Excludes School Funds)	\$ (87,442,339.00)

**CITY OF CALHOUN
CALHOUN, GEORGIA**

RATE RESOLUTION

WHEREAS, the Code of Ordinances of the City of Calhoun, Georgia require utility rates, deposits and associated fees be maintained on file in the office of the City Clerk; 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 and a portion of capital costs for 2004-2005; and

WHEREAS, it is necessary to maintain a collective listing of rates;

NOW, THEREFORE, BE IT RESOLVED, the water, power, sewer, and other service rates, deposits and fees shall be as follows, effective July 1, 2004 (unless otherwise designated:)

**Water Rates
Effective July 1, 2004**

Inside City Limits				
	Regular Rates		Senior Citizen Rates	
Line Size (In Inches)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1"	\$ 9.00	\$ 1.22	\$ 7.00	\$ 1.22
2" (Residential)	\$ 15.00	\$ 1.22	N/A	N/A
2" (Commercial)	\$ 45.00	\$ 1.22	N/A	N/A
4" (Industrial)	\$ 346.00	\$ 1.16	N/A	N/A
6" (Industrial)	\$ 691.00	\$ 1.16	N/A	N/A
8" (Industrial)	\$ 1,211.00	\$ 1.16	N/A	N/A

Outside City Limits				
	Regular Rates		Senior Citizen Rates	
Line Size (In Inches)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1"	\$ 12.00	\$ 1.91	\$ 10.00	\$ 1.91
2" (Residential)	\$ 21.50	\$ 1.91	N/A	N/A
2" (Commercial)	\$ 69.50	\$ 1.91	N/A	N/A
4" (Industrial)	\$ 531.00	\$ 1.82	N/A	N/A
6" (Industrial)	\$ 1,051.00	\$ 1.82	N/A	N/A
8" (Industrial)	\$ 1,871.00	\$ 1.82	N/A	N/A

Outside Gordon County Water Rates (Wholesale)

Wholesale Rate	Rate per 1,000 gallons
Pickens County	\$1.40

Sprinkler Charge	
Under 2"	\$25.00
2"	50.00
4"	60.00
6"	75.00
8"	85.00
12"	100.00

Unmetered water: \$2.00 per 1,000 gallons estimated to be used.



**Sewer Rates
Effective July 1, 2004**

Based on Water Line Size (In Inches)	Inside City Limits			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill	Rate per 1,000 Gallons (After First 2,000 Gallons)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1"	\$ 7.00	\$ 2.07	\$ 5.00	\$ 2.07
2" (Commercial)	\$ 12.00	\$ 2.07	N/A	N/A
4" (Industrial)	\$ 277.00	\$ 1.87	N/A	N/A
6" (Industrial)	\$ 553.00	\$ 1.87	N/A	N/A
8" (Industrial)	\$ 969.00	\$ 1.87	N/A	N/A

Line Size (In Inches)	Existing Outside City Limits Customers as of July 1, 2003			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1"	\$ 7.00	\$ 3.50	\$ 5.00	\$ 3.50
2" (Commercial)	\$ 12.00	\$ 3.50	N/A	N/A
4" (Industrial)	\$ 277.00	\$ 3.50	N/A	N/A
6" (Industrial)	\$ 553.00	\$ 3.50	N/A	N/A
8" (Industrial)	\$ 969.00	\$ 3.50	N/A	N/A

Line Size (In Inches)	New Outside City Limits Customers after July 1, 2003			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1"	\$ 9.00	\$ 4.60	\$ 7.00	\$ 4.60
2" (Commercial)	\$ 16.50	\$ 4.60	N/A	N/A
4" (Industrial)	\$ 425.00	\$ 4.60	N/A	N/A
6" (Industrial)	\$ 840.00	\$ 4.60	N/A	N/A
8" (Industrial)	\$ 1,497.00	\$ 4.60	N/A	N/A

**Fees
All Utilities**

Transferring Utilities	\$15.00
Returned Check Charge	\$15.00
Cut Off Charges (Reconnect during business hours)	\$15.00
Cut Off Charges (Reconnect after business hours)	\$50.00

**Utility Deposits
Effective July 1, 1994**

Residential Renters

Electric/Water/Sewer	\$130.00
Electric/Water	\$120.00
Electric only	\$100.00
Water/Sewer	\$30.00
Water only	\$20.00

Owners

Electric/Water/Sewer	\$80.00
Electric/Water	\$70.00
Electric only	\$50.00
Water/Sewer	\$30.00
Water only	\$20.00

Cost Recovery Fees:

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

RESIDENTIAL						
Size	City			County		
¾ inch	\$1,500.00 (Single Family)			\$2,250.00 (Single Family)		
¾ inch	Multi-family Residential – \$1,500.00 each for first two units, \$1,200.00 per unit thereafter.			Multi-family Residential – \$2,250.00 each for first two units, \$2,000.00 per unit thereafter.		
1 inch	\$1,600.00			\$2,400.00		
COMMERCIAL AND 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;
4 inch	Multi-family Residential – \$1,500.00 each for first two units, \$1,200.00 per unit thereafter.	Multi-family Residential – \$2,250.00 each for first two units, \$2,000.00 per unit thereafter.
City Commercial/Industrial		County Commercial/Industrial
\$1,000.00 per acre of land and \$.50 per gallon of capacity.		\$1,500.00 per acre of land and \$.75 per gallon of capacity.

Note: Hotels and motels are included in commercial/industrial fees.

- c. **Sprinkler:** Cost plus 10%

Water Line Extension for Commercial, Industrial and Subdivision Development Projects.

- a.

<u>Size</u>	<u>Cost</u>
2 inch/4 inch	Material Cost Plus Labor Cost
6 inch/8 inch	Material Cost Plus Labor Cost
- b. **Water Line Extension on Existing Roads:** As per the Water and Sewer Use Policy on file with the Director of Utilities and Public Works.

Special Sewer Line Extensions and Connection Fees:

- a. Service connection fees for project area east of I-75 on Highway 53: Service Station - \$20,000.00; Fast Food Business - \$40,000.00; Motel - \$60,000.00; (Adopted October 14, 1985.) Amended to include retail sales business - \$10,000.00. - - **EXPIRED.**
- b. Commercial/industrial service connection fee for Curtis Parkway - \$3,500.00; (Each connection to be reviewed on its individual merits.) (Adopted April 28, 1986.) - - **EXPIRED.**
- c. Commercial service connection fee for Belwood Road - \$5,000.00 plus normal commercial connection fee currently in force. (Adopted April 4, 1988.) - - **EXPIRED.**
- d. Service connection fee for developers on New Town Road, north of existing line as of July 1, 1987 - \$15.00 per front footage. Existing residential homes, as of July 1, 1987 shall pay normal connection fee if eligible for connection. (Adopted July 13, 1987.) - - **EXPIRED.**
- e. Service connection fee for area on Kirk Drive. Each connection to be \$1,150.00 each, or the prevailing rate, should it be higher on the 10 year period after October 28, 1991. - - **EXPIRED.**
- f. Service connection fee for the area on U. S. 41 and Hood Street. Each commercial connection is to be \$3,000.00, or double the prevailing rate. Residential connections are to be \$1,000.00, or double the prevailing rate for five years, beginning January 19, 1998. - - **EXPIRED.**
- g. Tonya Baker contract, dated October 25, 1999, regarding special sewer district for immediate lots north and south of professional dental office on Curtis Parkway North. Reimbursement up to \$12,500.00 with taps priced at \$4,000.00. The City is to be paid \$1,500.00 and Ms. Baker is to be paid \$2,500.00. The contract expires October 25, 2004.
- h. Alex Feagin contract, dated December 10, 2001, regarding special sewer district for lots adjacent to 1112½ North Wall Street. Reimbursement will be up to \$6,396.00. As each commercial property in the sewer service district is connected to and using City sewer services, the sum \$3,198.00 for each such customer shall be paid by City to Mr. Feagin. The contract expires June 25, 2002. - - **EXPIRED.**

Water Extensions:

- a. Raymond King and David R. Walker, dated June 11, 1998, will be due for reimbursement, up to \$14,389.56 for water taps made on a portion of Trimble Hollow and Spring Hill Roads. Taps will be \$2,938.00. The City is to be paid \$1,438.00 and property owners King and Walker are to be paid \$1,500.00. Contract expires June 11, 2003. - - **EXPIRED.**
- b. This type of contract is no longer permitted based on new line extension policy previously adopted as follows:

Water & Sewer Line Installation Policy

February 26, 1999

Amended June 11, 2001, September 27, 2002, April 28, 2003

Scope & Outline

The purpose of this policy is to establish guidelines and standards for potable water distribution lines and sanitary sewer collection lines that connect to city lines and will be owned and operated by the City of Calhoun, and to insure that all federal, state, county and City statutes are complied with, as relate to said line extensions. The City of Calhoun reserves the right to deny or approve any water or sanitary sewer line extension requests, based on the long-term maintenance requirements associated with the request. The primary purpose of the policy is to protect the economic and structural integrity of the water and sanitary sewer systems of the City of Calhoun.

Service Area

This policy shall not be subject to political boundaries.

Objectives:

- Provide a clear and concise description of the City of Calhoun water and sanitary sewer standards for water and sanitary sewer system design and construction.
- Provide guidance to developers and their engineers to facilitate compliance with said standards.
- Furnish standards that create development of a quality water and sanitary sewer infrastructure.

General Development Procedures

Service Availability

A developer or his authorized representative must request water and/or sanitary sewer service in writing, from the Director of Utilities. The request for service must include the proposed location of the development. A fee for flow tests will be submitted at this time. The developer or his representative will perform the flow test. This test will need to be scheduled with the Engineering & Inspection Department. If sanitary sewer service is also required, a fee for engineering services is required to be paid. This service will consist of site visits, manhole identification, etc.

Based on the results of the water flow test, the developer will have a State of Georgia licensed professional engineer calculate the amount of water available to the development. Based on these calculations, the engineer will determine whether or not there are sufficient flows to meet water usage. Fire protection requirements shall be determined by the developer's engineer and must meet all requirements as outlined under The City of Calhoun Fire Prevention and Protection Ordinance NO.736 or other jurisdictional requirements. The engineer must then submit a report in writing, describing the scope of the proposed development, average daily demands and peak demands and certify that the proposed development will not degrade available flows to an unacceptable level. Based on this report, the City may approve or deny the request for water service. Sanitary Sewer service requests will include a report that will enable the City to determine if the proposed development is compatible with existing city sanitary sewer infrastructure. The report will need to include elevations of the proposed development property in relation to existing sanitary sewer lines. Elevations must be tied to mean sea level or National Geodetic Vertical Datum. No assumed elevations will be accepted. Based on this report, the City may approve or deny the request for sanitary sewer service.

Design

Design of the development, materials used in the development, and workmanship of water and sanitary sewer lines shall comply with the City of Calhoun's water and sanitary sewer line installation specifications. The design for the development should be sufficient to accommodate the planned development and any future development that may occur on property owned by the developer at this location. All main water lines shall be minimum 6" and all main sewer lines shall be a minimum of 8 inches.

The City reserves the right to upgrade the design to accommodate future development on adjacent properties. The city will reimburse developer for additional cost associated with upgraded pipe sizes, pump stations, tanks, or sewer lift station based on the city's annual bid prices for these items.

Acceptable line sizes for potable water shall be 2" and larger with increasing size increments of 2 inches.

If the request for city water service is approved, the developer will submit to the City, two (2) copies of site plans showing the following:

- a. Street locations;
- b. Property line locations, with North arrow;
- c. Water pipe size and location;
- d. Location and size of gate valves, air release valves;
- e. Thrust blocks at all bends and tees;
- f. Location of all proposed fire hydrants;
- g. Existing water line locations, sizes and types of material;
- h. Detailed drawing of proposed water line tie-in to existing water mains;
- i. Locations of all water meters and water service lines, including sizes;
- j. Nearest existing water line valves;
- k. Pressure flow test results;
- l. Standard details complying to the City of Calhoun water and sewer specifications;
- m. Road bore and railroad bore locations and detail;
- n. DOT permits;
- o. Railroad permits;
- p. Any easements that will be needed for water lines crossing what is now or will be private property must be provided to the City by the developer;
- q. Scale to which plans are drawn;
- r. Soil and erosion control plan for water line connection;
- s. EPD Potable Water Submittal Form completed by a registered professional engineer, per EPD Drinking Water Rules and Regulations, Chapter 391-3-5.
- t. An itemized cost estimate and construction schedule;

If the request for sanitary sewer service is approved, the developer will submit to the City two copies of site plans, showing the following:

- a. Street locations;
- b. Property line locations with North arrow;
- c. Sanitary sewer pipe size and location (Sanitary sewer lines should not be placed in street, if possible;)
- d. Location of Manholes;

- e. Layout must include manhole numbers, line designations, flow direction arrows, street names and topography;
- f. Proposed storm drain crossings;
- g. Detail tie in of proposed lines with existing lines, as to elevation and invert direction;
- h. Manholes with outside drops;
- i. Slope, length and size of lines;
- j. Location in profile of sanitary sewer lines;
- k. Location of sanitary sewer service lines and taps;
- l. Location in profile of streams and storm drains that will be crossed;
- m. Easements must be 60 feet for construction purposes and 20 feet for the permanent easement;
- n. Standard Details complying with the City of Calhoun water and sanitary sewer specifications;
- o. Road bore and railroad bore location and details;
- p. DOT permits;
- q. Railroad permits;
- r. Scale to which plans are drawn;
- s. Soil and erosion control plan for sewer line construction;
- t. EPD Sanitary Sewer Submittal Form, filled out by registered professional engineer, per EPD Rules and Regulations for Water Quality Control, Chapter 391-3-6.
- u. An itemized cost estimate and construction schedule;
- v. Main line sanitary sewers shall be sized based on projected flows using 150 gal/day/acre with a peaking factor of 2.5 (Ten States Standard.)
- w. The following table shall be used to determine minimum pipe slope that will be allowed:

8" pipe	0.40% (shown as slope in feet per 10 feet)
10" pipe	0.29%
12" pipe	0.22%
16" pipe	0.16%
18" pipe	0.12%
20" pipe	0.10%
24" pipe	0.08%
30" pipe	0.06%
36" pipe	0.05%
- x. Sanitary sewers 16" and larger shall be ductile iron pipe.
- y. Sanitary sewers shall be designed and installed so as to maintain a constant velocity of 2.0 feet per second.
- z. Sanitary Sewers exceeding 12% slope shall be ductile iron pipe with locking rubber gaskets. Where the slope exceeds 18%, pipe stabilization methods should include a concrete anti-seep collar. Sanitary sewers installed at depths exceeding fifteen feet (15') shall be ductile iron pipe.

Extension of Existing Facilities

If an existing water or sewer main must be extended, the developer will be required to reimburse the city for 50% of the cost for these extensions. These extensions can only occur on existing public right-of-ways or city owned easements. The City will make all main line tie-ins to existing water and sewer lines. The developer will be required to pay the City of Calhoun for the full cost of main line tie-ins to existing water and sanitary sewer lines.

The City will make the final decision to allow extension of its facilities and participate in the cost of said extensions. The Director of Utilities or Mayor and City Council will be responsible for such determination. All projects will be evaluated based on the City of Calhoun's best interest.

Easements

All water and sanitary sewer mains through out the development must be installed within the street right of way or on within dedicated easements. Easements must be platted and recorded as part of the subdivision or development plat. Easements must be a minimum of twenty feet (20') in width for water mains and twenty feet (20') in width for sanitary sewer mains. Dedicated easements for water or sanitary sewer mains are intended for these utilities respectively. Other utilities scheduled for installation within the easements must be a proved by the City of Calhoun Director of Utilities. No structures or buildings may be placed on aid easements.

The developer will be required to grant easements for future extensions of water and sewer lines to adjacent property lines or public right-of-ways.

Plan Review

At the time of plan submittal, a plan review fee will be paid to the City. This fee will be determined by the City and posted in the city fee schedule. The plan will be reviewed by the City and may be approved or denied. If denied, the plan will be returned to the developer for revision. If approved, the plan will be returned to the developer to be sent to the EPD for approval.

Pre-Construction Meeting

Upon receiving EPD approval, the developer will set up a pre-construction meeting with the City and the contractor to be used. At this meeting, the developer will need to provide the City with two sets of plans, stamped approved by the EPD for the proposed development. In addition, a construction schedule for the proposed work will be needed. All work will be coordinated between the developer and the City to ensure proper notification and communication. The construction schedule for work should include the start date; finish date, daily work start times and work stop times. The developer of the project will keep the City aware of all progress made on the job. The work shall be installed to the specifications of the City of Calhoun.

The developer shall furnish his or her own materials and Utility Contractor. All Utility Contractors shall meet the Statutes set forth by the Georgia General Assembly as of June 30, 1994. This will require that contractors installing water or sanitary sewer mains shall hold all necessary licenses as described under O.C.G.A. 43-14-8.2, O.C.G.A. 43-14-8.3, O.C.G.A. 43-14-8.4. At least one person with a minimum of a Utility Foreman's License must be present at all times during installation of water mains, sanitary sewer mains, and appurtenances.

Erosion Control

All developers will be expected to follow the best management practices, as prescribed in the Soil Conservation Service's Manual for Erosion and Sediment Control in Georgia when designing the soil erosion and sedimentation control measures for their development.

Permitting

After receiving the construction schedule for proposed work, an inspection fee will be calculated by the City using the city fee schedule. This fee will be based on 100% inspection of all work to be done in the development. The fee and all other related fees will need to be paid to the City and a "Water and / or Sanitary Sewer Installation Permit" issued before work can start on the Water lines and / or sanitary sewer lines. Inspections will include a review of materials used, method of installation, thrust blocking, protection and restoration of work area, type of bedding used, grade of pipe, backfilling, compaction, road and railroad ores, workmanship, testing etc. Should the project progress beyond the completion date as shown on the construction schedule additional inspection fees shall be paid by the developer. Any additional inspection fees must be paid prior to acceptance of water mains, sanitary sewer mains and appurtenances.

Prior to any installation of water mains and / or sanitary sewer mains, the developer shall submit to the City of Calhoun Engineering Inspection Department, copies of receipts indicating payment of all fees related to water and / or sanitary sewer service for the proposed development. Upon receiving copies of the receipts, the City of Calhoun Engineering Inspection Department shall issue a "Water and / or Sanitary Sewer Installation Permit." **Any water or sanitary sewer mains installed prior to the issuance of a "Water and / or Sanitary Sewer Installation Permit" within the proposed development or installed on public rights-of-way by the developer's contractor shall not be accepted by the City of Calhoun.**

Inspection and Testing

Inspection and testing of all work performed will be required. These tests will include Hydrostatic testing of water lines, disinfection of water mains, low-pressure testing of sanitary sewer lines and vacuum testing of manholes. The developer, in the presence of the City Inspector, will perform all tests. The developer or contractor shall give a 48-hour notice prior to any testing. These tests are outlined in the specifications for water and sanitary sewer line installation. Taps necessary for testing water mains shall be installed by the developer's contractor. Taps paid for by the developer and to be installed by the City of Calhoun shall not be installed by the City of Calhoun until the water and/or sanitary sewer mains are accepted by the City of Calhoun.

Developers will be required to pay for bacteriological analysis under Section 1; Water Distribution Systems, Part 3, 3.16, F.

Final Acceptance

The City of Calhoun shall not accept any water or sanitary sewer mains until the following criteria are met: All testing must be complete and approved by the City of Calhoun Engineering Department, The Developer has submitted complete as-built drawings (as-built drawings must have accurate locations of water mains, valves, fire hydrants an service crossings by means of dimensions or station and offset from centerline of roads, depth of water mains (if < / > than minimum depth as stated in the specifications), Sanitary sewer manhole locations by means of dimensions or station and offset from centerline of roads, sanitary sewer invert elevations and sanitary sewer tap locations), and all fees associated with the review and inspection of the water and sanitary sewer mains are received by the City of Calhoun.

All water line installations on existing public owned rights-of-way, which existed prior to the date of this policy, shall be installed by the City of Calhoun, with reimbursement to be paid by the developer to the City. Reimbursement for extensions on existing publicly owned rights-of-way or easements will be based on a rate of 50% of the extension cost.

Prior to the acceptance of any water mains and / or sanitary sewer mains by the City of Calhoun, the developer shall furnish copies of all easement plats (suitable for recording) and a letter indicating the actual cost of installing the water mains and / or sanitary sewer mains within the development.

Warranty

Developers will be responsible for any repairs due to workmanship or materials, for a period of one year after the water and/or sanitary sewer line has been accepted by the City.

Connection Fees

Developers will also be required to pay water and / or sanitary sewer connection fees based on the current fee schedule of the City of Calhoun.

Surplus Electric Poles:

- a. \$.50 per foot for pole of medium to poor condition.
- b. \$1.00 per foot for poles of good (preferred) condition.

**Electric Rates
Effective for Bill Rendered
On or After July 1, 2004**

RESIDENTIAL SERVICE

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 115/230 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	5.2¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGES	RATE
Customer Charge	\$10.00
Energy Charge	1.5¢ per kWh

Minimum Monthly Bill: \$10.00

Senior Citizen Discount: The Customer Charge shown above will be reduced to \$5.00 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 Recovery (PCR): The amount calculated at the above rate will be increased under the provisions of the effective Power Cost Recovery Rider, including any applicable adjustments.

Revenue Adjustments: The amount calculated at the above rate is subject to increase or decrease under the provisions of the effective Revenue Adjustment Rider.

Multiple Service: Where two or more dwelling units are served through a common meter, the monthly Customer Charge will be increased by \$10.00 for each additional separate dwelling unit served. Multiple services sharing a single meter must have prior approval from the City of Calhoun Electric System.

SMALL GENERAL SERVICE – NON-DEMAND

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 either of the following criteria are met:

1. Billing demand for the current month and the preceding 11 months must be **less than 30 kilowatts** and monthly energy consumption must average **less than 5,000 kilowatt hours** as defined in the Determination of Billing Demand section of this tariff; or,
2. Annual metered load factor (determined by dividing the actual annual kilowatt hour consumption by the product of the maximum annual demand in kilowatts and the number of hours included in the actual annual consumption) is **less than ten percent (10%)**. In such event 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		9.8¢ per kWh
Generation Charge: All additional kWh		9.4¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGES		RATE
Base Charge		\$14.00
Energy Charge		1.0¢ per kWh

Minimum Monthly Bill: \$14.00 per meter plus the Monthly Facilities Charge, if any.

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

Revenue Adjustments: The amount calculated at the above rate is subject to increase or decrease under the provisions of the effective Revenue Adjustment Rider.

SMALL POWER SERVICE

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.

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

MONTHLY RATE:

POWER SUPPLY CHARGES		RATE
Transmission Charge		\$1.00 per kW
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	9.5¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	3.1¢ per kWh
	All consumption (kWh) in excess of 400 hours times the billing demand	2.3¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Base Charge		\$30.00
Demand Charge		\$1.25 per kW

Minimum Monthly Bill: \$30.00 per meter plus \$8.00 per kW of the billing demand which is in excess of 10 kW.

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

Revenue Adjustments: The amount calculated at the above rate is subject to increase or decrease under the provisions of the effective Revenue Adjustment Rider.

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

For the billing months of **June** through **September**, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest actual demand occurring in any previous applicable summer month (June through September), or,

3. Sixty percent (60%) of the highest actual demand occurring in any previous applicable winter month (October through May).

For the billing months of **October** through **May**, the Billing Demand shall be the highest of:

1. Ninety-Five percent (95%) of the highest summer month (June through September), or,
2. Sixty percent (60%) of the highest winter month (October through May), including the current month, or,
3. In the circumstance where a customer does not have a twelve-month billing history with the City of Calhoun, the billing demand for the billing months of October through May shall be the current month's actual demand or 95% of the highest previous demand, whichever is greater.

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 60-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-half (50%) of the highest measured sixty-minute KW demand. The City of Calhoun, at it's option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

MEDIUM POWER SERVICE

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.

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

MONTHLY RATE:

POWER SUPPLY CHARGES		RATE	
Transmission Charge		\$1.10 per kW	
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	First 6,000 kWh	8.9¢ per kWh
		Over 6,000 kWh	7.9¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		3.1¢ per kWh
	All consumption (kWh) in excess of 400 hours times the billing demand		2.3¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGE	RATE
Customer Charge	\$50.00
Demand Charge	\$1.40 per kW

Minimum Monthly Bill: \$50.00 per meter plus \$8.00 per kW of the billing demand which is in excess of 30 kW.

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

Revenue Adjustments: The amount calculated at the above rate is subject to increase or decrease under the provisions of the effective Revenue Adjustment Rider.

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

For the billing months of **June** through **September**, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest actual demand occurring in any previous applicable summer month (June through September), or,
3. Sixty percent (60%) of the highest actual demand occurring in any previous applicable winter month (October through May).

For the billing months of **October** through **May**, the Billing Demand shall be the highest of:

1. Ninety-Five percent (95%) of the highest summer month (June through September), or,
2. Sixty percent (60%) of the highest winter month (October through May), including the current month, or,
3. In the circumstance where a customer does not have a twelve-month billing history with the City of Calhoun, the billing demand for the billing months of October through May shall be the current month's actual demand or 95% of the highest previous demand, whichever is greater.

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 60-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-half (50%) of the highest measured sixty-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

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.

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	7.7¢ per kWh
		Over 100,000 kWh	6.7¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		3.1¢ per kWh
	All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand		2.3¢ per kWh
	All consumption (kWh) in excess of 600 hours times the billing demand		1.9¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Customer Charge		\$75.00
Demand Charge		\$1.60 per kW

Minimum Monthly Bill: \$75.00 per meter plus \$8.00 per kW of the billing demand.

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

Revenue Adjustments: The amount calculated at the above rate is subject to increase or decrease under the provisions of the effective Revenue Adjustment Rider.

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

For the billing months of **June** through **September**, the Billing Demand shall be the highest of:

1. The current actual demand, or,
2. Ninety-Five percent (95%) of the highest actual demand occurring in any previous applicable summer month (June through September), or,
3. Sixty percent (60%) of the highest actual demand occurring in any previous applicable winter month (October through May).

For the billing months of **October** through **May**, the Billing Demand shall be the highest of:

1. Ninety-Five percent (95%) of the highest summer month (June through September), or,

2. Sixty percent (60%) of the highest winter month (October through May), including the current month, or,
3. In the circumstance where a customer does not have a twelve-month billing history with the City of Calhoun, the billing demand for the billing months of October through May shall be the current month's actual demand or 95% of the highest previous demand, whichever is greater.

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 60-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-half (50%) of the highest measured sixty-minute KW demand. The City of Calhoun, at it's option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR.**

EXTRA LARGE POWER

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

Applicability: To all electric service of one standard voltage required on the customer's premises, delivered at one point and metered at or compensated to that voltage for any customer who meets the following criteria:

1. Billing Demand for any of the current and preceding eleven (11) months must be greater than or equal to 5,000 KW.
2. In the event that Billing Demand in subsequent months becomes permanently less than 5,000 KW, as modified by the Determination of Billing Demand section, the Customer may switch to the appropriate rate after twelve (12) months' service under this rate.

Type of Service: Single or three phase, 60 hertz, at a standard voltage.

Monthly Rate: Customer Charge\$148.37

Energy Charge:

All Consumption (kWh) not greater than 200 hours times the billing demand	\$0.07949 per kWh
All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	\$0.02862 per kWh
All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand	\$0.02722 per kWh
All consumption (kWh) in excess of 600 hours times the billing demand	\$0.02488 per kWh

Minimum Monthly Bill: Base charge plus \$8.00 per KW of Billing Demand, plus excess KVAR Charges and Power Cost Recovery as applied to the current month metered energy in kWh.

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

Determination of Billing Demand: The Billing Demand will be based on the highest KW measurement during the current month and the preceding eleven (11) months. Summer months are defined to be the monthly billings for consumption occurring predominantly during the months of June, July, August, and September. Winter billing months are all other months.

For the summer billing months, the Billing Demand will be the greatest of:

1. The current month's actual demand;
2. Ninety five percent (95%) of the highest actual summer demand; or
3. Sixty percent (60%) of the highest actual demand occurring in any previous applicable winter month.

For the billing months of **October** through **May**, the Billing Demand shall be the highest of:

1. Ninety five percent (95%) of the highest actual summer demand; or
2. Sixty percent (60%) of the highest actual winter demand, including the current month.
3. In the circumstance where a customer does not have a twelve-month billing history with the City of Calhoun, the billing demand for the billing months of October through May shall be the current month's actual demand or 95% of the highest previous demand, whichever is greater.

In no case will the billing demand be less than the greatest of:

1. The contract minimum;
2. Fifty percent (50%) of the contract capacity; or
3. Ninety five percent (95%) of 1,000 KW.

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 \$0.26 per excess KVAR.

Revenue Adjustment Rider: The bill calculated at the above rate is subject to change in such an amount as may be determined under the provisions of the City's revenue adjustment riders (if any,) or as may be later amended. At the time of the effective date of this rate, there are no revenue adjustment riders.

LARGE INDUSTRIAL RATE

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 one standard available voltage, delivered at one metering point and compensated to that voltage.

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
Customer Charge	\$155.00
Transmission Demand Charge	\$1.50 per kW of maximum monthly metered demand in kW

ENERGY CHARGES	RATE
First 160,000 kWh	9.818¢ per kWh
All over 160,000 kWh	6.369¢ per kWh
Next 300 HUD	2.550¢ per kWh
Over 500 HUD	2.060¢ per kWh

Power Cost Recovery Rider: The amount calculated above shall be increased in accordance with the city’s currently applicable power cost recovery rider or its replacement.

Excess Reactive Demand: The city may, at its option, install metering equipment to measure Reactive Demand, defined as the highest thirty-minute KVAR measured during the month. The Excess Reactive Demand is defined as the KVAR exceeding one-third of the actual highest measured thirty-minute demand in the current month. In the opinion of the city, if excess reactive demand occurs as a result of service to the retail customer, the City may assess a monthly charge not to exceed \$0.30 per excess reactive kW.

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 RECOVERY RIDER

The amount charged for each kilowatt hour (kWh) of energy sold by the City under rate schedules which include the Power Cost Recovery Schedule shall be increased (but not decreased) by an amount equal to:

$$PCR = ((M\$+S\$+O\$) / ((1-L) *K)) -F$$

Where: PCR Monthly Power Cost Recovery in \$/ kWh to five (5) significant digits, \$0.00000. PCR must be greater than or equal to \$0.00000.

M\$ the total dollar amount billed by the Municipal Electric Authority of Georgia (MEAG) for the most recent monthly billing period adjusted as follows:

1. Add an amount not to exceed the total monthly reduction in said MEAG bill which has resulted from the actual operating efforts of the City's interruptible/self supplied power customers. The reduction, if any, will be calculated on a monthly basis by applying the methodology used in the then current MEAG bill.

S\$ The total dollar amount billed by SEPA (Southeastern Power Administration) for the most recent monthly billing period.

O\$ Other charges which the City deems necessary to collect or rebate through the PCR mechanism, defined in the "Revenue Adjustment Rider."

K The total kilowatt-hours delivered to the City by MEAG for the most recent monthly billing period. Total herein is defined to be MEAG Bulk power energy plus SEPA energy less energy adjustments described in M\$, all as shown on the monthly MEAG bill.

L. Unbilled kWh usage (Losses) of the City for the most recent fiscal year, expressed as a decimal fraction. The initial value, until actualized, will be 3.13% (0.0313.)

F The monthly budgeted base wholesale power cost in \$/ kWh.

The monthly base applies to bills rendered by the City on or after the date the City receives its MEAG bill.

HOURLY ENERGY PRICING

Availability: Service under this rate schedule is available only at the delivery point of the qualifying retail customer served and metered by the City of Calhoun (the city), and is not available for resale to any other customer.

Applicability: This rate schedule applies to retail industrial customers of the city having a metered demand of at least 5,000 kW and currently served under the city's IND-1 Rate Schedule or its successor. The city reserves the exclusive right to determine the applicability of this rate to any retail customer and to determine the applicability of IND-1 to the customer's reference load as hereinafter defined. Service under this rate schedule may be terminated and transferred to the applicable rate schedule if the character of service does not meet the criteria herein.

Type of Service: Alternating current, three phase, 60 hertz at standard available voltages, delivered at one metering point and compensated to that voltage.

Metering: The preferred method of service will utilize a dedicated, hourly recording meter that is electronically accessible by remote data acquisition systems suitable for use by the city and its assigns.

Monthly Charges:

- Administrative Charge:**\$160.00
- Revenue Adjustment Factor:**\$ 0.0035
per kilowatt-hour (kWh)
- Transmission Demand Rate:**.....\$1.50
per kilowatt (kW) of Transmission Billing Demand, hereinafter defined

Energy Charges: The monthly energy charges or credits shall be the net sum of all applicable hourly energy charges and credits occurring during the billing period. The applicable hourly energy charges shall be product of the customer's hourly energy consumption above the customer's reference load, measured in kW in each hour of the billing period, and the applicable hourly market energy rate in \$/kWh for the corresponding hour, as transacted through The Energy Authority on behalf of the customer by MEAG. The applicable energy credits shall be the product of the customer's hourly energy consumption below the customer's reference load, measured in kW in each hour of the billing period, and the applicable hourly market energy rate in \$/kWh for the corresponding hour, as transacted through The Energy Authority on behalf of the customer by MEAG. The customer's reference load shall be for an annual period and shall be the hourly demands in kW as mutually agreed upon by the customer and the city to typify the customer's annual load shape, which will be billed to the customer under either the city's current IND-1 Rate Schedule or its successor in each respective month. Total net charges and/or credits resulting from HP-1 shall be applied to the customer's reference load billing under the city's IND-1 Rate Schedule or its successor in the corresponding billing month.

Pricing Availability: The customer will be given access to the MEAG web site for day-ahead and hour-ahead hourly energy transaction prices. Upon request, the customer also may receive electronic notices whenever the hourly energy market prices are expected to exceed a predetermined level as specified by the customer. The hourly market energy transaction prices will be updated twenty (20) minutes before each hour on the MEAG System Control and Data Acquisition (SCADA) system available to the customer via the MEAG energy internet website.

Yearend Adjustment: At its sole discretion, the city may issue a billing adjustment to the customer to reflect changes in its wholesale costs for the prior annual period as may be

determined by MEAG. Such adjustments may appear as credits or charges to the customer in the monthly bill immediately following the city's receipt of the adjustment amount from MEAG.

Determination of Transmission Billing Demand (Tbd): The TBD shall be the amount by which the customer's measured kW demand coincident with the MEAG system peak demand occurring in the applicable billing month exceeds the customer's reference load in the same hour. The determination of the TBD may be modified each calendar year as necessary to reflect any associated changes in the MEAG Annual System Budgets and/or wholesale billing.

Excess Reactive Demand: At its option the City may install metering equipment to measure Reactive Demand, or kVAR, defined as the highest 60-minute kVAR measured during the month. The Excess Reactive Demand is defined as the kVAR exceeding one-half the actual highest measured demand in the current month. In the opinion of the City, if excess kVAR occurs as a result of service to the retail customer, a charge not to exceed \$0.30 per excess kVAR may be assessed.

Total Monthly Bill: The total monthly bill under this rate schedule shall be the sum of the following charges: Administrative, Revenue Adjustment, Transmission Demand, Energy, Facilities, applicable Excess Reactive Demand, and applicable fees and taxes.

Effective Date and Periodic Review: This rate schedule is effective with service rendered on and after January 1, 2002, and is subject to periodic review and adjustment as deemed appropriate by the city, based upon changes in its wholesale billing arrangement with its wholesale power suppliers.

OFF-PEAK DEMAND RIDER

Availability: Available in all areas served by the City of Calhoun (the "City") and subject to the City's service rules and regulations. The Customer must complete and sign the appropriate rider request form.

Applicability: Applicable to retail contract customers taking service under the LP rate. The Customer must have an average monthly load factor over the prior twelve months of 50% or greater.

The rider will apply for a period of at least twelve (12) consecutive months. The City reserves the exclusive right to determine the applicability of this rider to any customer. Use of this rider in conjunction with any other rate or pricing method shall be at the sole discretion of the City. The City may terminate the use of this rider at any time before the next billing cycle if, in the opinion of the City, the nature of the customer's load does not meet the criteria herein.

Monthly Charge: Administrative Charge of \$150.00 per month

DEFINITIONS:

On Peak Usage: Power usage during the consumption months of June through September that occurs on weekdays from 11 AM to 7 PM except during the following Holidays: Independence Day, and Labor Day.

Off Peak usage: All power usage that occurs during periods not included in On Peak usage as defined above.

Determination Of Billing Demand: The billing demand as modified by this rider shall be the greatest of Sixty percent (60%) of the highest current or preceding eleven (11) months of off-peak demand, or 110% of the on-peak demand. At the City’s discretion, the October to May demand provision that uses 100% of winter demands, (for customers without twelve month’s of billing history), may be waived and/or an estimated demand history may be substituted.

Metering: At the City’s discretion, additional metering costs incurred by the City for service under this rate may be billed to the customer.

Adjustments: At its sole discretion, the City may adjust this rider as needed to reflect changes in costs or load reduction goals.

ECONOMIC DEVELOPMENT SERVICE

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

Applicability: To commercial and industrial electric service of over 900 kilowatts of connected load where the customer has the choice to receive electric service from the City of Calhoun and from at least one other alternate supplier. This rate schedule is effective for the **first sixty (60) months of service** and begins with the initial commercial operation of the enterprise. Upon the conclusion of this Economic Development phase, the customer will be reclassified to the standard retail rate schedule (either LP or XLP) which would otherwise be appropriate.

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

MONTHLY RATE:

POWER SUPPLY CHARGES			RATE
Transmission Charge			\$1.87 per kW
Generation Charges	Summer – June through September Billing	First 200 HUD	6.07¢ per kWh
		Next 200 HUD	3.85¢ per kWh
		Over 400 HUD	2.05¢ per kWh
	Non-summer – October through May Billing	First 200 HUD	3.27¢ per kWh
		Next 200 HUD	2.82¢ per kWh
		Over 400 HUD	2.17¢ per kWh

DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Customer Charge		\$150.00
Facilities Charge		See Below

⁽¹⁾ Billing demand is determined by the maximum hourly demand recorded on the Customer’s meter during the current billing month.

Facilities Charge: A monthly facilities charge to recover the costs of specific distribution and interconnection facilities installed for the Customer may be assessed on a monthly basis by the City.

Energy Cost Adjustment: The amount calculated above shall be increased whenever the average posted supplemental hourly energy price from the Municipal Electric Authority of Georgia (“MEAG”) in the applicable billing month exceeds the corresponding baseline value. Baseline values shall be those hourly market energy prices forecasted for calendar year 2001. The total energy cost adjustment shall be the product of the total energy consumption in kWh for the current billing month and the difference between the averages of the posted and baseline hourly supplemental energy prices for the applicable billing month.

Revenue Adjustments: Do not apply to this rate schedule.

Minimum Monthly Bill: Shall be the sum of the Transmission Demand Charge, the Customer Cost and the Facilities Charge.

Metering: The City of Calhoun will provide and utilize a continuously recording metering system for billing purposes. At the option of the City, the installed cost of such metering system may be assessed to the customer as a single charge upon commencement of service.

Excess Reactive Demand: The metering system described above is capable of measuring reactive demand, defined as the highest 60-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-half (50%) of the highest measured sixty-minute KW demand. The City of Calhoun, at it’s option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

SECURITY LIGHTS

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

Lamp Wattage	Type	Rate
150	High Pressure Sodium	8.00
150	Utility Type	10.00
250	Utility Type	12.00
400	Utility Type	18.00
400	Flood Type	20.00
400	Metal Halide Flood Type	22.00

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

TEMPORARY SERVICE

Original Connection Fee-\$60.00, plus monthly charges for KWH used in accordance with the Commercial rate.

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

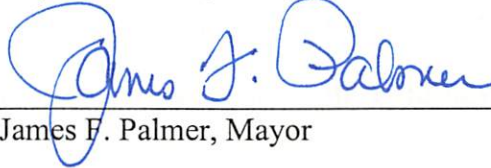
If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.

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, 2004, unless otherwise noted.

ADOPTED this the 21st day of June 2004.

City of Calhoun, Georgia



James F. Palmer, Mayor

Attest:



Cathy Harrison, City Administrator

City of Calhoun, Georgia

FEE SCHEDULE RESOLUTION

WHEREAS, the City of Calhoun has 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, 2004** 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 \$15.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$20.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$20.00 for the first \$2,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$15,000.00.
\$15,001.00 to \$50,000.00	\$59.00 for the first \$15,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$164.00 for the first \$50,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,000.00 and up	\$314.00 for the first \$100,000.00 plus \$2.00 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 \$25.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$25.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$25.00 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	\$108.00 for the first \$15,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$308.00 for the first \$50,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$608.00 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	\$2,208.00 for the first \$500,000.00, plus \$3.00 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 \$25.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$25.00 for the first \$1,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$285.00 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 to \$500,000.00	\$485.00 for the first \$100,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$1,685.00 for the first \$500,000.00, plus \$2.00 for each additional thousand or fraction thereof.

d. Where work for which a permit is required by the Southern 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 one-half of the building permit fee.

f. 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	\$30.00
Engineering services for sanitary sewer lines, initial request	50.00
Plan review for water systems	150.00
Plan review for sanitary sewer system	250.00
Combination plan review for water system and sanitary sewer system	400.00
Plan review for sanitary sewer lift station	250.00

- g. 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 \$0.06 per linear foot of water main and \$0.15 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 15% 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 dollars (\$30.00) 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 - \$60.00 per section (see Standard Specifications)
 - b) Inspection of low pressure air testing of sanitary sewer mains and vacuum testing of sanitary manholes - \$10.00 per section of sanitary sewer main (manhole to manhole) and \$10.00 per sanitary manhole.

2. **Grading Permit Fees:**

PERMIT TYPE	FEE
Residential	Minimum of \$25.00 up to 1 acre, plus additional acres at \$5.00 each.
Commercial	Minimum of \$50.00 up to 1 acre, plus additional acres at \$10.00 each.

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

- a. Minimum of **\$75.00** for up to five acres.
- b. Additional acres at **\$12.00** 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: \$25.00 each.
- b. **Residential HVAC** - - \$50.00

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

- a. **Residential Plumbing** - - \$50.00
- b. **Additional Inspections** - \$25.00

6. **Fire Inspection Fees:**

- a. Tank Inspections:

TANK SIZE	FEE
0 to 500 gallons	\$50.00 per tank
501 to 1500 gallons	\$75.00 per tank
1501 to 5000 gallons	\$100.00 per tank
Over 5001 gallons	\$125.00 per tank
<i>Any required inspections over four per site would require an additional \$50.00 fee.</i>	

- b. **Fuel Tank Removal Permit** - \$100.00
- c. **Fuel System Renovation or Repair** (Line replacement or other major work) -- \$100.00
- 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:\$50.00
- f. **Burn Permit Fees** - Burns are not authorized. However, developers may request permits if State EPD and Georgia Forestry requirements are met and per city ordinance.
- g. **Inspection Fee** -- \$100.00
- h. **Commercial and Industrial Sprinkler Permit**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$50.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$50.00 for the first \$1,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$295.00 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	\$545.00 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	\$2,545.00 for the first \$500,000.00, plus \$5.00 for each additional thousand or fraction thereof.

7. **Electrical Inspection Permit Fees:**

Fee	Amount	Notation
Administrative permit fee	\$10.00	(To be added to all permits)
Temporary connection fee	60.00	(For temporary service)
Re-inspection service fee	25.00	
Fee up to 100 amp service	25.00	(Plus administrative fee)
Fee for each 100 amp increment	25.00	(Plus administrative fee)

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

Number of Employees	Proposed Price
1	\$ 69.00
2	138.00
3 to 5	250.00
6 to 9	450.00
10 to 19	750.00
20 to 29	1,000.00
30 to 49	1,125.00
50 to 99	1,500.00
100 to 199	1,875.00
200 to 399	2,500.00
400 to 499	2,875.00
500 to 750	3,500.00
Over 750	3,875.00

9. **Trash Pickup:**

a. **Commercial Dumpster Pick-up Rates:**

Container Capacity (in Cubic Yards)	Service Fee per Pick-up
4	\$ 9.35
6	14.85
8	18.70

b. **Commercial Dumpster Rental Charges:**

Container Capacity (in Cubic Yards)	Monthly Rental Rates
4	\$ 11.55
6	17.05
8	22.55

The City will maintain the dumpsters. The customer will be required to provide a proper pad and access area for the dumpster.

c. **Downtown Commercial rates (cans or bags):**

Times per Week	Cost
1	\$ 8.25
2	16.50
5	40.70

d. **Residential Rates:** \$3.00 per month Residential Landfill Fee (Optional: \$5.00 per month "Extra Container Fee")

e. **Housing Authority:**
\$1.00 per month, based on shared containers.

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

- a. \$50.00 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.

11. **Cemetery Fees and Purchase Price (effective July 1, 2001:)**

- a. Cemetery spaces will be sold for \$400.00 per space (4' x 12') at Fain and Chandler Cemeteries.
- b. All of the increase in price per space shall be applied to the Cemetery Trust Account.
- c. Burial Deed shall be issued by the City, executed by the Mayor and Clerk for spaces when full purchase price has been paid.
- d. Rates remain \$400.00 per grave space, with \$250.00 to be applied to the Cemetery Trust account.

12. **Street Department Miscellaneous Fees:**

- a. **Demolition of Condemned Property by City:** Cost plus 10%.
- b. **Installation of Storm Drainage:**
 - 1) Storm drainage will be installed on public right-of-ways only.
 - 2) Residential: City will charge no fee for installation, provided resident purchases coated metal pipe at current cost plus 15%.
 - 3) Industrial and Commercial: Cost of material and installation, plus 15%.
- c. **Utility Patching (City Streets):** A charge of \$60.00 per square yard for street patching due to damage by other utilities, developers, etc.
- d. **Sidewalk Patching:** material plus labor cost.
- e. **Sidewalk and Driveway Entrance:** material plus labor cost.
- f. **Delivery of Mulch (Chips):** Fee of \$20.00 per truck load.
- g. **Animal Control Fees:**
 - 1) Sales\$50.00
 - 2) Boarding.....\$5.00 per day
 - 3) Pick Up Fee (Animals without tags).....\$5.00
 - 4) Violations of leash regulations:
 - a) First Warningno fee
 - b) Second Warning.....\$25.00
 - c) Third Warning.....\$50.00
 - d) Fourth Warning.....Notice to appear in Municipal Court-
The Judge will set the fee.

REGULATORY LICENSE FEES

13. 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 \$100.00 for one inspection by police, fire, and electrical inspectors. Additional inspections will be \$33.00 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.

14. 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. **Bond 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 an indemnity bond for each vehicle authorized, in the amount prescribed by the governing body for bodily injury to any one person; in the amount so prescribed for injuries to more than one person which are sustained in the same accident; and in the amount so prescribed for property damage resulting from any one accident. Said bonds shall be executed by the applicant, as principal, and two (2) sureties upon which service of process may be made in the State and which shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of the applicant, or applicant's servants or agents. The required bond schedule shall be on file in the office of the City Clerk.
- 2) The City Council may, at its discretion, allow the applicant to file, in lieu of a bond, a liability insurance policy issued by an insurance company authorized to do business in the State, provided that such policy conforms to the provisions of this section relating to bonds.

e. **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 \$20.00 for verification of each driver and issuing individual driver's permits.

f. **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 driver's permit issued by the municipality, as provided herein.

g. **Driver's Permit Application:**

- 1) **Filing, etc.:** An application for a taxicab driver's 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 driver's 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.

- h. **Provisional Driver's Permit:** Notwithstanding any other provision hereof, until such application for a taxicab driver's permit is formally acted upon by the governing body, a provisional taxicab driver's permit may be issued to such applicant by the City Clerk, upon approval of the Chief of Police, following a preliminary investigation into the driving record or history of said applicant, provided such applicant shall have and possess a valid motor vehicle driver's license issued by the State.
- 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.
- 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 driver's 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 driver's permit.
- l. **Display of Driver's Permit:** Every taxicab driver licensed under this section shall post such taxicab driver's 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 driver's 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

twenty-five dollars (\$25.00) 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.

15. **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.)

16. **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.)

17. **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.)

18. **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.

19. **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 is 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.

20. **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 12-122 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;

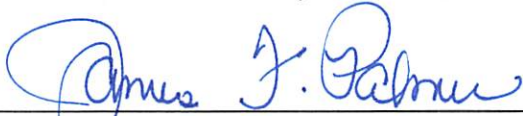
- 3) A statement of the nature, character and quality of goods, wares or merchandise to be sold or offered for sale in the City by applicant; and
 - 4) A brief statement of the nature and character of any advertising done or proposed to be done in connection with the conduct of applicant's business.
- 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 (\$500.00,) 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; said 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 for each peddler doing business in the City shall be thirty-five dollars (\$35.00.)
- 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 have 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.)
- 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.
21. **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.
22. **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.

23. **Amusement Machine Owners – Regulated by the State of Georgia.** A regular business license is required by the City of Calhoun.
24. 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.
25. 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, the 21st day of June 2004.

CITY OF CALHOUN, GEORGIA



James F. Palmer, Mayor

Attest:



Cathy Harrison, City Administrator

City of Calhoun, Georgia RESOLUTION

WHEREAS, the City of Calhoun desires to maintain a balanced budget; and

WHEREAS, depressed economic conditions have continued regarding local revenues and expenses;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Calhoun hereby authorize the following budget amendments for the 2003-2004 fiscal year:

GENERAL FUND - REVENUE

Department	Account Number			Title	Amount
General Fund	100-0000	31	6102	Gross Receipts - Gas Marketers	(27,166.00)
	100-0000	34	1700	Indirect Cost Allocations - Solid Waste	(40,000.00)
	100-0000	38	3100-21	Insurance Reimbursement	(77,281.00)
	100-0000	39	1103	Transfer In From Electric Department	136,172.00
TOTAL GENERAL FUND REVENUE					\$ (8,275.00)

GENERAL FUND - EXPENSE

Department	Account Number			Title	Amount
General Administration	110-1511	61	1020	Transfer Out to Recreation	(25,000.00)
	110-1511	61	1006	Transfer Out to Solid Waste	50,000.00
Gen. Adm. - Buildings	110-1565	61	1032-21	Transfer to School for Insurance Claim	63,583.00
Firefighters	135-3520	51	1100	Regular Employee Wages	(50,000.00)
	135-3520	51	2401	Retirement Plan Employer Contribution	(5,308.00)
Highway & Street Maint.	140 4220	52	2202	Repairs & Maintenance - Equipment	(25,000.00)
TOTAL GENERAL FUND EXPENSE					\$ 8,275.00

RECREATION FUND - REVENUE

Department	Account Number			Title	Amount
Recreation	276-0000	39	1101	Transfer In From General Fund	25,000.00
TOTAL RECREATION REVENUE					\$ 25,000.00

RECREATION FUND - EXPENSE

Department	Account Number			Title	Amount
Recreation	276-6120	51	1100	Regular Employee Wages	(10,000.00)
	276-6120	51	2100	Group Insurance	(5,000.00)
Recreation Buildings	276-6165	54	1300-19	Buildings	(10,000.00)
TOTAL RECREATION EXPENSE					\$ (25,000.00)

NORTH SEWER INTERCEPTOR PROJECT - REVENUE

Department	Account Number			Title	Amount
North Sewer Interceptor	230-0012	33	1350	Federal Indirect SRF	(224,000.00)
TOTAL NORTH SEWER INTERCEPTOR PROJECT REVENUE					\$ (224,000.00)

NORTH SEWER INTERCEPTOR PROJECT - EXPENSE

Department	Account Number			Title	Amount
North Sewer Interceptor	230-0012	54	1430	Sewer Construction	224,000.00
TOTAL NORTH SEWER INTERCEPTOR PROJECT EXPENSE					\$ 224,000.00

MILL VILLAGE CDBG PROJECT, PHASE II - REVENUE

Department	Account Number	Title	Amount
Mill Village Project	230-0046 33 1350	Indirect Grant	75,000.00
TOTAL NORTH SEWER INTERCEPTOR PROJECT REVENUE			\$ 75,000.00

MILL VILLAGE CDBG PROJECT, PHASE II - EXPENSE

Department	Account Number	Title	Amount
Mill Village Project	230-0046 54 1430	Sewer Line Construction	(37,500.00)
	230-0046 54 1440	Water Line Construction	(37,500.00)
TOTAL NORTH SEWER INTERCEPTOR PROJECT EXPENSE			\$ (75,000.00)

SONORAVILLE SEWER PROJECT - REVENUE

Department	Account Number	Title	Amount
Sonoraville Sewer	230-0056 33 6000	Local Gordon County Grant	1,150,000.00
TOTAL SONORAVILLE SEWER PROJECT REVENUE			\$ 1,150,000.00

SONORAVILLE SEWER PROJECT - EXPENSE

Department	Account Number	Title	Amount
Sonoraville Sewer	230-0056 52 1200	Engineering	(35,000.00)
	230-0056 54 1430	Sewer Infrastructure	(1,115,000.00)
TOTAL SONORAVILLE SEWER PROJECT EXPENSE			\$ (1,150,000.00)

SOUTH 41 SEWER PROJECT - REVENUE

Department	Account Number	Title	Amount
South 41 Sewer	230-0057 33 1350	Indirect Grant	425,000.00
TOTAL SOUTH 41 SEWER PROJECT - REVENUE			\$ 425,000.00

SOUTH 41SEWER PROJECT - EXPENSE

Department	Account Number	Title	Amount
South 41 Sewer	230-0057 54 1430	Sewer Infrastructure	(425,000.00)
TOTAL SOUTH 41 SEWER PROJECT EXPENSE			\$ (425,000.00)

SEWER FUND - REVENUE

Department	Account Number	Title	Amount
Sewer Fund	230-0000 39 1102	Transfer in from Water Fund	226,500.00
TOTAL SEWER FUND REVENUE			\$ 226,500.00

SEWER FUND - EXPENSES

Department	Account Number	Title	Amount
Sewer Treatment Plant	230-4335 51 1100	Regular Wages	(20,000.00)
	230-4335 51 2100	Group Insurance	(5,000.00)
	230-4335 51 2401	Retirement Plan Employer Contribution	(7,500.00)
	230-4335 52 2200	Interdepartment Services & Labor	(15,000.00)
	230-4335 52 2202	Repairs & Maintenance - Equipment	(25,000.00)
	230-4335 53 1230	Electric Service - City	(10,000.00)
	230-4335 58 1400	Principal - Notes Payable	(41,000.00)
	230-4335 58 2400	Interest - Notes Payable	(106,000.00)
Sewer Const. - Maint.	233-4331 54 1100	Land Easements - Right-of-Way	(20,000.00)
S. Const. Buildings	233-4365 54 1300	Buildings	23,000.00
TOTAL SEWER FUND EXPENSE			\$ (226,500.00)

WATER SYSTEM IMPROVEMENTS - REVENUE

Department	Account Number		Title	Amount
Water System Improv.	240-0048	33 1350	Indirect SRF Loan	750,000.00
TOTAL WATER SYSTEM IMPROVEMENTS - REVENUE				\$ 750,000.00

WATER SYSTEM IMPROVEMENTS - EXPENSE

Department	Account Number		Title	Amount
Water System Improv.	240-0048	52 1200	Engineering	(150,000.00)
	240-0048	54 1300	Buildings	(600,000.00)
TOTAL WATER SYSTEM IMPROVEMENTS - EXPENSE				\$ (750,000.00)

WATER FUND - REVENUE

Department	Account Number		Title	Amount
Water Fund	240-0000	34 4200	Water Sales	226,500.00
TOTAL WATER FUND - REVENUE				\$ 226,500.00

WATER FUND - EXPENSE

Department	Account Number		Title	Amount
Intake & Wells	240-4420	53 1140	Repairs & Maintenance - Equipment	(10,000.00)
	240-4420	53 1230	Electric Service - City	(25,000.00)
	240-4420	53 1231	Electric Service - Other	(5,000.00)
Water Treatment	240-4430	53 1101	Chemical Supplies	(25,000.00)
	240-4430	61 1003	Transfer Out - Electric	133,828.00
	240-4430	61 1043	Transfer Out - Sewer Plant	(226,500.00)
Water Distribution - Pump Stations	240-4440	52 1200	Engineering	(30,000.00)
	240-4440	52 2202	Repairs & Maintenance - Equipment -Services	(7,500.00)
	240-4440	53 1140	Repairs & Maintenance - Equipment - Supplies	(20,000.00)
	240-4440	53 1230	Electric Service - City	(10,000.00)
	240-4440	53 1231	Electric Service - Other	(1,328.00)
TOTAL WATER FUND EXPENSE				\$ (226,500.00)

ELECTRIC FUND - REVENUE

Department	Account Number		Title	Amount
Electric Revenue	248-0000	34 4300	Electric Sales	550,000.00
	248-0000	34 4371	Fuel Adjustment	(175,000.00)
	248-0000	39 1102	Transfer In from Water	(133,828.00)
TOTAL ELECTRIC FUND REVENUE				\$ 241,172.00

ELECTRIC FUND - EXPENSE

Department	Account Number		Title	Amount
Electric Distribution	248-4640	61 1001	Transfer to General Fund	(136,172.00)
Generator	248-4650	53 1140	Repairs & Maintenance - Equipment	(15,000.00)
	248-4650	53 1220	Natural Gas Service	(70,000.00)
	248-4650	54 2100	Machinery	(20,000.00)
TOTAL ELECTRIC FUND EXPENSE				\$ (241,172.00)

SOLID WASTE REVENUE

Department	Account Number		Title	Amount
Solid Waste Revenue	540-0000	39 1101	Transfer from General Fund	(50,000.00)
TOTAL REVENUE				\$ (50,000.00)

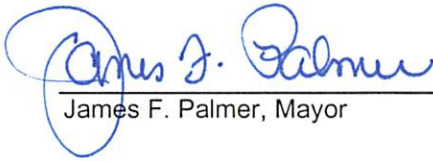
SOLID WASTE EXPENSE

Department	Account Number		Title	Amount
Solid Waste Collections	540-4520	55 1100	Collection - Interfund Allocations	40,000.00
Solid Waste - Landfill	540-4560	52 1301	Landfill Monitoring	10,000.00
TOTAL EXPENSES				\$ 50,000.00

ADOPTED, this the 21st day of June 2004.

CITY OF CALHOUN

ATTEST:



James F. Palmer, Mayor



Cathy Harrison, City Administrator