

**CITY OF CALHOUN  
REGULAR CITY COUNCIL MEETING  
DEPOT COMMUNITY ROOM  
109 SOUTH KING STREET  
SEPTEMBER 13, 2004, 7:00 P.M.**

**MINUTES**

**PRESENT: James F. Palmer, Mayor  
Lorene Potts, Mayor Pro Tem  
Ray M. Denmon, Councilman  
George R. Crowley, Councilman  
David Hammond, Councilman**

**ALSO: William P. Bailey, City Attorney  
Kelly Cornwell, Director of Utilities  
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 Palmer gave the invocation.
2. Mayor Palmer led the group in the Pledge of Allegiance to the United States Flag.
3. Minutes of the August 23, 2004 regular City Council meeting were approved as written on a motion by Councilman Hammond and a second by Councilman Denmon, with Councilman Hammond, Councilman Denmon, Councilman Crowley and Mayor Pro Tem Potts voting affirmatively, motion carried.
4. Mayor's comments:
  - a. Mayor Palmer expressed sympathy to the Mark Ethridge family. He stated the city and community had suffered a tremendous loss. Marc Ethridge had been a valued professional in the community, a strong member of his church, and a member of the Calhoun City Board of Education. He stated Mr. Ethridge would certainly be missed by the community.
  - b. Mayor Palmer also expressed sympathy to Kenneth Logan of the city water construction department on the loss of his father.
  - c. Mayor Palmer appointed newly elected City Councilman David Hammond to the police, fire and the Coosa Valley Regional Development Center Board as a city representative.
  - d. Mayor Palmer stated that with the election of David Hammond as a City Councilman, it opened a position on the Zoning Advisory Board. He stated following review of people who had expressed interest in the city, he would recommend that Eddie Hall be considered to fill the unexpired term of David Hammond on the Zoning Advisory Board. Following discussion, Councilman Crowley made a motion to appoint Eddie Hall to fill the unexpired term of David Hammond, second by Councilman Denmon, with Councilman Crowley, Councilman Denmon, Councilman Hammond and Mayor Pro Tem Potts voting affirmatively, motion carried.

- e. Mayor Palmer stated the annual National League of Cities Conference would be held in Indianapolis and he recommended anyone planning to attend contact Administrator Harrison as soon as possible for reservations to be made. He stated the dates of the conference would be November 30 through December 4, 2004.
- f. Mayor Palmer stated the hearings for the city school budget, in reference to a slight increase in school taxes, would include three public hearings. The first two would be on September 17, 2004 at 10:00 a.m. and 5:30 p.m. The third would be on September 27, 2004 at 6:30 p.m. All hearings will be held at the Depot.
- g. Mayor Palmer stated the police department wished to make two awards at this time. Mayor Palmer and Councilman Hammond joined Police Chief Therrell Goswick and Colonel Moss. They recognized Sgt. Jerry Silvers and Cpl. Jason Stargell. Chief Goswick stated the two men were responsible for the apprehension of two suspects in the robbery and homicide of Mr. Ellis at the convenience store located on Dews Pond Road on August 18, 2004. He stated their prompt action made the apprehension of the suspects possible. Chief Goswick read the certificates of commendation and these were presented by Mayor Palmer and Councilman Hammond. Mayor Palmer and Councilman Hammond expressed their appreciation to both officers and expressed appreciation for their excellent service to the city and the community.

5. Council Comments:

a. Councilman Hammond stated:

- 1) In the month of August, the police department made 745 cases, including 111 warrants, 121 for speeding, and 513 other charges. Anticipated fines totaled \$113,545.00, with actual fines collected on previous cases of \$84,773.00. There were 11 DUI cases and 472 warning tickets. They worked 50 highway accidents and 24 private property accidents, including 5 injuries and no fatalities. They provided 94 escorts. They filed 1,656 incident reports and responded to 159 alarms. They drove 56,232 miles on patrol.
- 2) The fire department responded to 57 calls for service during the month of August. Of those, 8 were fire incidents with estimated damages of \$5,000.00. They responded to 6 accidents with 10 injuries reported, 18 hazardous condition incidents, 7 service calls, 3 good intent calls, 13 false alarms, and 2 special incident calls. The department continued training on pumper operations during the month. They conducted a safety class at Kids World, began testing of all fire hoses, conducted maintenance around fire hydrants, and completed their regular scheduled maintenance of vehicles and stations. The fire inspector conducted 64 inspections during the month, of which 12 were annual inspections, 8 new business inspections, 27 requested and 17 follow-ups. The inspector also attended 3 pre-construction meetings with contractors and the building inspector.

b. Councilman Denmon stated:

- 1) The water treatment plant in the month of August treated 413,480,000 gallons of raw water during the month of August for a daily average of 13.34 million gallons. He reported that 32.26% of the city's potable water for the month of August came from the Brittany Drive well.

- 2) The waste treatment plant treated a daily average of 6.488 million gallons during the month of August. The average BOD effluent was 9, the average suspended effluent was 15 and the average COD effluent was 82.
  - 3) The water construction department made 36 water connections, changed out 14 new meters, and repaired 48 leaks. They installed 960 feet of 8-inch line and 2,500 feet of 2-inch line. They set 60 meters, repaired 10 touch-meters, rebuilt 31 meters, repaired 26 meter leaks, changed out 5 meters, determined there were 9 leaks on the customers' side, replaced 4 meter lids and 3 meter boxes. They changed out 3 meter yokes, pulled 4 meters, set 4 hydrant meters, pulled 3 hydrant meters, renewed 1 straight pipe, replaced 1 fire hydrant, responded to 178 calls and 402 locate requests, and called in 75 locates.
  - 4) The sewer construction department made 22 sewer connections. They repaired 8 sewer services, 2 manholes, and 2 sewer mains. They inspected 8 sewer mains for a total of 1,850 feet. They inspected 11 sewer services for a total of 1,100 feet. They completed 232 locates, repaired 2 lift stations, responded to 10 service calls, and cleaned 4,600 feet of sewer line.
  - 5) The building inspection department issued 75 permits for the month for estimated construction of \$3,009,954.00. Of this, \$856,000.00 was for new residential housing and \$1.2 million for new commercial buildings.
- c. Mayor Pro Tem Potts stated:
- 1) During the month of August, the street department placed 14 new street signs and completed 39 shop work orders. They dug out and based the turning lanes and added the street improvements at Red Bud and Curtis Parkway. They laid 60 feet of metal pipe at Bethel Baptist Church, 16 feet of concrete pipe at the Sequoyah Terrace and Victory Drive intersection. They laid 80 feet of metal pipe between Cherry Hill Circle and Woodland Drive and built 2 storm water boxes. They worked at the police firing range, building 3-foot high berms and building new berms for training purposes.
  - 2) The sanitation department ran their routine commercial routes and gained three 6-yard and two 8-yard dumpster accounts.
  - 3) The parks department crews provided their regular care of all city property grounds including outlying areas around water reservoirs, and maintenance of the city fountains, as well as working at City Hall, the Library and the street department. They installed a new metal roof for the street department bathroom.
  - 4) The animal control department responded to 37 customer calls.
- d. Councilman Crowley stated:
- 1) During the month of August, the electric department completed relocation of the line along North Wall Street to improve reliability on College Street, Line Street and the Hillcrest area. They completed the traffic signal work at C. L. Moss Parkway and River Street and at Curtis Parkway and Laurel Place. The construction of the conductor replacement on College Street and Piedmont and Hicks Street is in progress. The water plant pumping expansion panel installation remains under construction.

The first phase of the system protection and reliability project is scheduled to begin in October. Projects in engineering and design included the service for the Waterford Condos on Barrett Road. Construction and planning for lighting on Park Avenue Streetscape is under way. The bid award for the soccer complex lighting is nearing completion. The electric department reviewed the MEAG Distribution Services Inventory Control, Customer Information, and Work Order Program. The work orders in progress or those completed in August were 35 for street and security lighting, 51 new business and maintenance, and 23 after hour trouble callouts.

- 2) Telecommunications contracted and completed a connection to Kane Carpet. They contracted internet connections with 3P Services and XL Brands. They signed a T-1 agreement with North Georgia National Bank for their branch on Red Bud Road for connection to their main office on Highway 53. They purchased equipment for the Red Bud node improvements. They performed splicing at two locations at Georgia Cumberland Academy. They installed 1,000 feet of copper line to the middle school and finished all school telephone work. They spliced 4 fibers for the Courthouse Annex connection.
- 3) During the month of August, the electric department issued 24 permits, provided 91 inspections, set 24 meters and purchased over 37 million kilowatt hours of electricity.

6. Public Hearings and Comments:

- a. Mayor Palmer stated at this time, public hearings on zoning matters would be held. The public would have the opportunity to make pro and con comments with a ten-minute maximum time limit for each side of the matter. Each person speaking would be required to have filed a Financial Disclosure Statement five days prior to the hearing, and each person would be required to give their name and address before speaking. An inquiry was made to determine if any of the elected officials had filed a disclosure statement regarding ownership or special interest in the agenda items. The response was negative. Mayor Palmer reviewed the Standards Governing the Exercise of Zoning Power, as follows:

**STANDARDS GOVERNING THE EXERCISE OF ZONING POWER**

- (1) Whether the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property.
- (2) Whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property.
- (3) Whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned.
- (4) Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities or schools.
- (5) Whether there will be capital costs for capital improvements to serve the area. Capital costs shall include water mains, sewer mains, new street pavement or widening, new fire stations or equipment, new police stations or equipment, and other like costs.
- (6) Whether the zoning proposal is in conformity with the policy and intent of the land use plan.

- (7) Whether there are other existing or changing conditions affecting the use and development of the property which give supporting grounds for their approval; or disapproval of the zoning proposal.
- (8) Whether there are other factors relevant to balancing the interest in promoting the public health, safety, morality or general welfare against the right to the unrestricted use of property.

**VARIANCE CONSIDERATIONS (ONE OR MORE)**

- (a) There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography.
- (b) The application of this ordinance to the particular piece of property would create an unnecessary hardship.
- (c) Such conditions are peculiar to the particular piece of property involved.
- (d) Relief, if granted, would not cause substantial detriment to the public good or impair the purposes and intent of this ordinance, provided, however, that no variance may be granted for a use of land or building or structure that is prohibited by this ordinance.

- 1) Mayor Palmer gave a second reading of a request for new zoning of PRD and annexation of approximately 29 acres off Damascus Church Road by Terry Brumlow, Agent for Dan Bramblett and Mitchell Brumlow.
  - a) A public hearing was opened.
  - b) Harrison reported that signs had been placed on the property, notices had been published in the local legal organ and evidence of notification to adjoining property owners had been received.
  - c) Mayor Pro Tem Potts stated the Zoning Advisory Board had met on this matter on September 9, 2004 at 4:30 p.m. She stated the Zoning Advisory Board had approved the concept of PRD and expressed appreciation to the developers for adding additional green space. However, there was continued discussion regarding the minimum lot size. The recommendation would be for PRD zoning and annexation, but with a minimum lot size of 7,500 square feet.
  - d) Mayor Palmer inquired if there were any comments by the applicant.
  - e) Terry Brumlow, representing Mr. Bramblett and Mitchell Brumlow stated the application represents a housing development that will provide close connectivity through walking trails throughout the neighborhood; they would adhere to a minimum lot size of 7,500 square feet; and they would provide screening at the railroad and at Damascus Road. Mr. Brumlow expressed appreciation to the department heads in the pre-construction meeting, which aided the developers in their final determination of their development.
  - f) Mayor Palmer asked if there were any comments by any member of the Council or public. There were none and the hearing was closed.

- g) The zoning criteria were determined to be as follows:

**STANDARDS GOVERNING THE  
EXERCISE OF ZONING POWER**

- (1) The request would permit a use that is suitable in view of the use and development of adjacent and nearby property.
- (2) The proposal would not adversely affect the existing use or usability of adjacent or nearby property.
- (3) The property as currently zoned in the county does have a limited economic use.
- (4) The zoning proposal would not result in a use that would cause excessive or burdensome use of existing streets, transportation, utilities or schools.
- (5) The costs for all capital improvements for the property would be the responsibility of the developer.
- (6) The proposal is in conformity with the policy and intent of the land use plan.
- (7) There are existing conditions that affect the use and development of the property, such as the location of the railroad on the east side of the property, the location of the cemetery on the west side of the property, and the proximity of I-75 north of the property, that adds to the unique features for the proposal.
- (8) There are no other factors relevant to balancing the interest of promoting public health, safety and general welfare against the right of unrestricted use of the property.

- h) Based on these findings, Mayor Pro Tem Potts made a motion to approve zoning of PRD and annexation for the approximate 29 acres, with the understanding that the minimum lot size would be 7,500 square feet, and the basic outline, as presented, would remain the same regarding the pricing of housing, the covenants, the homeowners' association, development of streets, walking paths and green space. The motion was seconded by Councilman Denmon, with Mayor Pro Tem Potts, Councilman Denmon, Councilman Crowley, and Councilman Hammond voting affirmatively, motion carried.
- i) Attorney Bailey stated that at the work session, the Mayor and Council expressed concern over the open-ended PRD zoning section of the zoning ordinance and the Council authorized Attorney Bailey to prepare amendments for consideration, which would install a minimum lot size of 7,500 square feet.

- 2) Mayor Palmer gave a second reading of a request for a 5-foot setback variance by Robert W. Kinard for relocation of a building at 101 Park Avenue.
- a) A public hearing was opened.
  - b) Harrison reported that signs had been placed on the property, notices had been published in the local legal organ and she had received evidence of notification to adjoining property owners.

- c) Mayor Pro Tem Potts stated the Zoning Advisory Board also reviewed this matter on September 9, 2004 at 4:30 p.m. The Zoning Advisory Board recommended approval of the request based on information provided by the Zoning Review Committee, and in an effort to save a 100 year old tree.
- d) Mayor Palmer asked if there were any comments or questions by the applicant.
- e) Mr. Kinard said it was his desire to relocate his former office to the property at 101 Park Avenue, adjoining his new office. He stated in order to save the 100 year old tree on the property, he had requested a 5-foot setback variance.
- f) Mayor Palmer asked if there were comments by the Council or public. There were none and the hearing was closed.
- g) The zoning criteria were determined to be as follows:

**VARIANCE CONSIDERATIONS (ONE OR MORE)**

- (a) There are no extraordinary or exceptional conditions pertaining to the particular piece of property in question.
  - (b) The strict application of the zoning ordinance to this particular piece of property would create an unnecessary hardship.
  - (c) The conditions peculiar to this particular piece of property are the trees located on the lot that are over 100 years old, which would need to be removed unless a variance is granted.
  - (d) Relief, if granted, would not cause substantial detriment to the public good or impair the purposes or intent of this ordinance.
- h) Mayor Pro Tem Potts made a motion to approve the request for a 5-foot variance based upon the criteria, second by Councilman Crowley, with Mayor Pro Tem Potts, Councilman Crowley, Councilman Denmon and Councilman Hammond voting affirmatively, motion carried.

- 3) Mayor Palmer gave a second reading of a request for a sign variance to change a sign from on-premise to off-premise advertising by Stephen Fox, as agent for American National, LLC, for a sign at 100 Marine Drive.
  - a) A public hearing was opened.
  - b) Harrison reported that signs had been placed on the property, notices had been published in the local legal organ and she had received evidence of notification to adjoining property owners.
  - c) Mayor Pro Tem Potts stated the Zoning Advisory Board also reviewed this matter on September 9, 2004 at 4:30 p.m. They determined that the original sign had been built according to the sign ordinance at the time it was placed. It had been a standing sign for approximately 12 years. She also stated there was some concern that the state courts do not recognize a difference between off-premise and on-premise signs; the Zoning Advisory Board had considered this and had recommended approval of a 3,235 foot variance from the distance allowable from the normal intersection quadrant, plus an 85-foot variance from the right-of-way, and a variance as to the number of signs allowed in a quadrant.
  - d) Mayor Palmer asked if there were any comments or questions by the applicant.

- e) Ujwala Manay, representing the applicant, stated the sign is highly beneficial to local businesses.
- f) Mayor Palmer asked if there were comments by the Council or public.
- g) Attorney Bailey stated this sign was one of two existing non-conforming signs as they relate to the current ordinance. The other sign is the Chamber of Commerce billboard sign.
- h) There were no other comments and the hearing was closed.
- i) The zoning criteria were determined to be as follows:

**VARIANCE CONSIDERATIONS (ONE OR MORE)**

- (a) There are no extraordinary or exceptional conditions pertaining to the particular piece of property in question.
  - (b) The strict application of the zoning ordinance to this particular sign would create an unnecessary hardship.
  - (c) There are particular conditions peculiar to this particular sign and situation and the city does not have control of all the properties within the quadrant on which signs may be erected, thereby having no ability to limit the number of signs erected in the quadrant. Also peculiar to this request is the past longevity of the sign.
  - (d) Relief, if granted, would not cause substantial detriment to the public good or impair the purposes or intent of this ordinance.
- j) Mayor Pro Tem Potts made a motion to approve the variance requests as they relate to the findings of the Zoning Advisory Board. She stated the motion would include relief of the 3,235-foot distance allowable from the quadrant, as well as an 85-foot variance from the right-of-way, and a variance as it relates to the number of signs in the quadrant. The motion was seconded by Councilman Hammond, with Mayor Pro Tem Potts, Councilman Hammond, Councilman Denmon and Councilman Crowley voting affirmatively, motion carried.

- 4) Mayor Palmer gave a second reading of a request for a 25-foot sign height variance by Stephen Fox, as agent for Calhoun Sporting Goods, Inc. at 380 Richardson Road.
  - a) A public hearing was opened.
  - b) Harrison reported that signs had been placed on the property, notices had been published in the local legal organ and she had received evidence of notification to adjoining property owners.
  - c) Mayor Pro Tem Potts stated the Zoning Advisory Board also reviewed this matter on September 9, 2004 at 4:30 p.m. At that meeting, it had been determined that in order to meet the guidelines of the current ordinance, it would require variances of 35 feet in height and 225 square feet in sign face size. She stated it had also been determined that the original sign on the road advertising the property had been torn down during a storm and would not be replaced, since it had been on adjoining property. The only free-standing sign would be the sign in question, which will be located at the rear of the property with a total height of 50 feet and 250 square feet of sign face. She stated it was the

recommendation of the Zoning Advisory Board to approve a variance similar to that granted earlier to 84 Lumber.

- d) Mayor Palmer asked if there were any comments or questions by the applicant.
- e) Ujwala Manay, representing the applicant, stated the sign height would allow exposure for the business, since it is presently blocked from other advertisement.
- f) Mayor Palmer asked if there were comments by the Council or public. There were none and the hearing was closed.
- g) The zoning criteria were determined to be as follows:

**VARIANCE CONSIDERATIONS (ONE OR MORE)**

- (a) There are no extraordinary or exceptional conditions pertaining to the particular piece of property in question.
- (b) The strict application of the zoning ordinance to this particular sign could create an unnecessary hardship.
- (c) There are particular conditions peculiar to this piece of property in that while it is not directly on I-75, it is near I-75. Also, a similar variance for a business south of the property had been granted at an earlier date.
- (d) Relief, if granted, would not cause substantial detriment to the public good or impair the purposes or intent of this ordinance.

- h) Mayor Pro Tem Potts made a motion to approve the variances of 35 feet in height and 225 square feet in sign face size. The motion was seconded by Councilman Crowley, with Mayor Pro Tem Potts, Councilman Crowley, Councilman Denmon and Councilman Hammond voting affirmatively, motion carried.
- 5) Mayor Palmer gave a second reading of a request for zoning of C-2 and annexation of two tracts of property on the north side of Red Bud Road off Warrior Path, by Haley Stephens.
- a) A public hearing was opened.
  - b) Harrison reported that signs had been placed on the property, notices had been published in the local legal organ and she had received evidence of notification to adjoining property owners.
  - c) Mayor Pro Tem Potts stated the Zoning Advisory Board also reviewed this matter on September 9, 2004 at 4:30 p.m. At that time, it was determined that Mr. Stephens had immediate development plans for commercial development of the tract located on the west side of Warrior Path. The development would include rental property with green spaces. She stated there were no immediate plans for development of the second tract on the east side of Warrior Path at this time. Based upon the zoning criteria, they recommended approval of C-2 zoning and annexation of both tracts.
  - d) Mayor Palmer asked if there were any comments by the developer.
  - e) Mr. Stephens stated it was his desire to develop the first tract. However, he had no immediate plans for development of the second tract. He stated he would be attempting to provide as much green space a possible for the area and provide rental office space for medical use.

- f) Mayor Palmer asked if there were any other comments by the Council or public. There were none and the hearing was closed.
- g) The zoning criteria were determined to be as follows:

<b>STANDARDS GOVERNING THE EXERCISE OF ZONING POWER</b>	
(1)	The request would permit a use that is suitable in view of the use and development of adjacent and nearby property.
(2)	The proposal would not adversely affect the existing use or usability of adjacent or nearby property.
(3)	The property as currently zoned in the county does have a reasonable economic use.
(4)	The zoning proposal would not result in a use that would cause excessive or burdensome use of existing streets, transportation, utilities or schools beyond current conditions.
(5)	The costs for capital improvements for the property will be the responsibility of the developer.
(6)	The proposal is in conformity with the policy and intent of the land use plan.
(7)	There are no existing or changing conditions that affect the use and development of the property.
(8)	There are no other factors relevant to balancing the interest of promoting public health, safety and general welfare against the right of unrestricted use of the property.

- h) Based on these criteria, Mayor Pro Tem Potts made a motion to approve the request for zoning of C-2 and annexation of both tracts, second by Councilman Denmon, with Mayor Pro Tem Potts, Councilman Denmon, Councilman Crowley and Councilman Hammond voting affirmatively, motion carried.

- b. Other hearings or comments: **none.**

7. Old business:

- a. Kelly Cornwell reviewed the utility rate resolution, which included the electric rates amended from the initial changes to effect a lowering of rates for certain electrical customers. He also stated the rate resolution included a correction of an incorrect minimum for a 2-inch commercial/residential water rate and lowering of 4, 6 and 8-inch sewer minimums. Mayor Palmer inquired if there were any comments or questions regarding the proposed utility rate schedule resolution. There were none. Councilman Denmon made a motion to approve the rate schedule resolution, second by Councilman Hammond, with Councilman Denmon, Councilman Hammond, Councilman Crowley and Mayor Pro Tem Potts voting affirmatively, motion carried.
- b. Administrator Harrison provided a final election report for the run-off election for the record. She stated the total votes cast were 706 on August 10, 2004, with 443 votes for David Hammond and 263 for Linda Sainato. The precincts included the original precinct at the recreation department, plus early voting and absentee ballots.

- c. Director Cornwell reviewed the amendment of the proposed fourth change order for the sewer interceptor project. He stated, as previously approved by the Council, the fourth change order was for Phase II of the south sewer interceptor. However, he stated that following the Council's approval, the contractor was not able to sign because they had been notified by their pipe provider that another 17% rate increase would be required for ductile iron pipe. The contractor stated they would not be able to absorb that amount of loss and would be unable to sign the change order. Following discussion with the contractor and the lender, Director Cornwell stated he had been able to negotiate the pipe being removed from the contractor's contract. The pipe would be purchased by the City of Calhoun, saving the sales tax. The contractor agreed to remove the markup on this portion of the contract, thereby slightly reducing the overall amount of the change order. The contract price, due to this change order, would be \$1,333,672.84. It would also add 68 days to the completion date for the contract. Mayor Palmer inquired if there were any questions regarding the proposed change order. There were none. Councilman Crowley made a motion to approve the fourth change order as it relates to Phase II of the south sewer interceptor for the Butch Thompson Enterprises, Inc. contract. The motion was seconded by Councilman Denmon, with Councilman Crowley, Councilman Denmon, Councilman Hammond and Mayor Pro Tem Potts voting affirmatively, motion carried.

8. New business:

- a. Mayor Palmer presented a request to ratify two emergency purchases for which time did not allow lengthy advertisement and formal bid processes:
- 1) Mayor Palmer stated in reference to the sewer interceptor project, as previously discussed, that in order to meet the time schedule associated with this ongoing project, the city had been unable to adhere to the guidelines of its purchasing policies and had found it necessary to implement emergency purchasing policy in order to meet the requirements of the construction schedule, since the contractor was in immediate need of pipe. Councilman Denmon made a motion to ratify the emergency purchasing associated with the south sewer interceptor project as it relates to Code Section 36-91-22(e). The motion was seconded by Councilman Hammond, with Councilman Denmon, Councilman Hammond, Councilman Crowley and Mayor Pro Tem Potts voting affirmatively, motion carried.
  - 2) Mayor Palmer stated in a similar circumstance, the road improvements for Curtis Parkway had been delayed because of right-of-way procurement. Following settlement of the right-of-way procurement, the intersection work was placed on a fast track in order to meet the school starting date. The work was scheduled with Northwest Georgia Paving, Inc., which currently provides roadwork from a bid basis for various Gordon County projects. The estimated project cost was approximately \$283,000.00. In order to meet the schedule, emergency purchasing had been implemented for the project. Councilman Crowley made a motion to ratify the emergency purchasing as it related to this project, based upon Code Section 36-91-22(e). The motion was seconded by Councilman Hammond, with Councilman Crowley, Councilman Hammond,

Councilman Denmon and Mayor Pro Tem Potts voting affirmatively, motion carried.

- b. Mayor Palmer gave a first reading of a request by Susan Hyde for a 5-foot setback variance for the east and west side of a lot at 207 Chandler Street, in order to allow construction of a single-family house with approximately 1,600 square feet. Mayor Palmer stated the earliest possible date for a public hearing would be October 11, 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 Mayor Pro Tem Potts, Councilman Crowley, Councilman Denmon and Councilman Hammond voting affirmatively, motion carried.
- c. Mayor Palmer gave a first reading of a request by Joe Stepp, as agent for Cliff Martin, for zoning of PRD and annexation of approximately 40 acres off East Line Street, adjacent to property owned by Bill Pass. Mayor Palmer stated the earliest possible date for a public hearing would be October 25, 2004 at 7:00 p.m. Councilman Denmon made a motion to set the public hearing for that date and time, second by Councilman Crowley, with Councilman Denmon, Councilman Crowley, Councilman Hammond and Mayor Pro Tem Potts voting affirmatively, motion carried.
- d. Mayor Palmer gave a first reading of a request by Brent Stepp Construction Company, Inc. for rezoning from R-2 to PRD of approximately 17 acres off Laurel Creek Road, for combining with the above-mentioned 40 acre tract. This portion of the PRD project would be for single-family housing on lots averaging 7,500 square feet, as was allowable in the R-2 zoning. Mayor Palmer stated the earliest possible date for a public hearing would be October 11, 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 Denmon, with Mayor Pro Tem Potts, Councilman Denmon, Councilman Crowley and Councilman Hammond voting affirmatively, motion carried.
- e. Mayor Palmer gave a first reading of a request by John Barrow of Architectural Signing, Inc. for a 40 square foot sign face size variance for the Gordon Hospital sign. Mayor Palmer stated the earliest possible date for a public hearing would be October 11, 2004 at 7:00 p.m. Councilman Hammond made a motion to set the public hearing for that date and time, second by Councilman Denmon, with Councilman Hammond, Councilman Denmon, Councilman Crowley and Mayor Pro Tem Potts voting affirmatively, motion carried.
- f. Mayor Palmer gave a first reading of a request for zoning of C-2 and annexation by Buford Wilson for Lot 350 and 351, a part of the property at 920 North Wall Street containing the Dollar General Store. Mayor Palmer stated the earliest possible date for a public hearing would be October 25, 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 Mayor Pro Tem Potts, Councilman Crowley, Councilman Denmon and Councilman Hammond voting affirmatively, motion carried.
- g. Mayor Palmer gave a first reading of a request for a zoning variance by North Georgia National Bank for a zero setback variance from adjoining property for signage at 100 Red Bud Road on the south side of an easement. Mayor Palmer stated the earliest possible date for a public hearing would be October 11, 2004 at 7:00 p.m. Councilman Hammond made a motion to set the public hearing for that date and time, second by Councilman Denmon, with Councilman Hammond,

Councilman Denmon, Councilman Crowley and Mayor Pro Tem Potts voting affirmatively, motion carried.

- h. Director Cornwell gave a first reading of the water and sewer installation policy amendments and reviewed each section as it related to amendments. Those sections were:

- 1) Under design:
  - a) All main water lines shall be minimum 6 inches along Public Rights of Ways, excepting Cul-de-Sacs and all main sewer lines shall be a minimum of 8 inches; and
  - b) Acceptable line sizes for potable water shall be 6” and larger with increasing size increments of 2 inches, excepting Cul-de-Sacs. Should 2” water mains be approved, the maximum number of residences or units severed by a single 2” water main shall be fifteen (15).
  - c) Site plans for water must include the following:
    - Total length of the proposed water lines;
    - As-Built drawings must be in digital format: DWG, DXF,DNG, or Terra Model.pro;
    - All drawings must be tied to State Plane Coordinates;
    - Submit all necessary information required for DOT and Railroad permitting;
  - d) Site plans for sewer must include the following:
    - Standard Details complying with the City of Calhoun water and sanitary sewer specifications;
    - As-Built drawings must be in digital format: DWG, DXF,DNG, or TerraModel.pro;
    - All drawings must be tied to State Plane Coordinates
    - Submit all necessary information required for DOT and Railroad permitting;
- 2) Under Extension of Existing Facilities:

If an existing water or sewer main must be extended, a cost estimate based on the current “One Year Unit Price Contract for the Installation of Water Lines and Appurtenances” or the current “One Year Unit Price Contract for the Installation of Sewer Lines and Appurtenances” will be used to determine the cost of the extension. The cost of water line extensions shall be weighted against the total cost of the Cost Recovery and Connection Fees for water service. The cost of sewer line extensions shall be weighted against the total cost of the Cost Recovery and Connection Fees for sewer service. The developer shall pay all cost associated with the extensions above the total of the Cost Recovery and Connection Fees for each respective utility.
- 3) Under Inspection and Testing:

Testing shall not be conducted until all other utilities are in place.
- 4) Mayor Palmer stated the earliest date for a second reading of this item would be September 27, 2004 at 7:00 p.m.

- i. Director Cornwell also gave a first reading of proposed amendments lowering a few rates in the telecommunications rate resolution, as follows:


- 1) Local Point-to-point T-1 Service (1.5M) was lowered from \$425.00 to \$300.00.
- 2) 100 Mbit Ethernet Circuit (Local) was lowered from \$1,300.00 to \$1,100.00.
- 3) 100 Mbit Ethernet Circuit (To Dalton) was lowered from \$2,600.00 to \$2,250.00.

Mayor Palmer stated the second reading could be held September 27, 2004 at 7:00 p.m.

9. Other written items not on the agenda:
  - a. A first reading was given to a parking variance request by Haley Stephens for Tract 1 of his previously annexed property off the west side of Warrior Path. The request is to lower the required parking spaces from 53 to 47 spaces. Mayor Palmer stated the earliest possible date for a public hearing would be October 11, 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 Denmon, with Mayor Pro Tem Potts, Councilman Denmon, Councilman Crowley and Councilman Hammond voting affirmatively, motion carried.
10. Work Reports:
  - a. Kelly Cornwell, Director of Utilities: See report attached as "Exhibit A."
  - b. Eddie Peterson, Director of Public Safety and Public Works: Director Peterson expressed appreciation to the Gordon County Commissioners for their assistance with SPLOST dollars for roads and recreation. Mayor Palmer stated the city has been able to make major improvements in both areas due to SPLOST and he commended the Board of Commissioners.
11. Mayor Palmer stated there was no need to move to Executive Session.
12. Mayor Pro Tem Potts made a motion to adjourn, second by Councilman Crowley, with Mayor Pro Tem Potts, Councilman Crowley, Councilman Denmon and Councilman Hammond voting affirmatively, motion carried.

Approved:

Submitted:



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James F. Palmer, Mayor



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Cathy Harrison, City Administrator

**“EXHIBIT A”**

**Water & Sewer  
Special Projects Status Report**

**August 6, 2004**

- Mauldin Road Water Treatment Plant Modifications and Water System Improvements, Phase IV: Construction of the Sugar Valley Tank is 100% complete. Grading of the Brownlee Mountain Tank site is complete. Construction of the tank is at 75%. Engineering has begun on the Mauldin Road WTP improvements. We believe that a new sedimentation basin will not be needed, if "Tube or Tray Settlers' are installed in the existing basins. The two new high service pumps have been installed, electrical work is in progress. Installation of the rate of flow control valves and the meters should be completed by October. We have 80,000 feet of the 87,000 feet of new water mains as part of the DWSRF project installed to date. We will receive bids for the filter work on September 17.
- Wastewater Treatment Plant Modifications: The projects completed to date as part of the CWSRF Project are: New Belt Press, Sludge Conveying System, the Lime System, cleaning of the old basins, and new sludge holding facility .Contract was awarded to Hydro International for the Grit Collection System and installation has begun. We hope to complete the installation by late October. We are awaiting submittals for the aeration and clarification equipment. The new sludge spreader truck is scheduled for delivery on September 24.
- 41 South Interceptor Sewer: Phase I has been completed except for some grassing and cleanup. We are ready to issue the Change order for Phase II.
- The Gordon County/City of Calhoun Sewer Projects -Sonoraville Project design is 100% complete. The county has obtained all easements and we are awaiting the granting of a buffer variance. Construction has begun at the school and we have 2200 feet of the gravity sewer and 1000 feet of the forcemain installed.

**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**

<b>Inside City Limits</b>				
	<b>Regular Rates</b>		<b>Senior Citizen Rates</b>	
<b>Line Size (In Inches)</b>	<b>Minimum Bill (Includes First 2,000 Gallons)</b>	<b>Rate per 1,000 Gallons (After First 2,000 Gallons)</b>	<b>Minimum Bill (Includes First 2,000 Gallons)</b>	<b>Rate per 1,000 Gallons (After First 2,000 Gallons)</b>
<b>¾ &amp; 1"</b>	<b>\$ 9.00</b>	<b>\$ 1.22</b>	<b>\$ 7.00</b>	<b>\$ 1.22</b>
<b>2" (Commercial &amp; Residential)</b>	<b>\$ 86.50</b>	<b>\$ 1.22</b>	<b>N/A</b>	<b>N/A</b>
<b>2" (Irrigation)*</b>	<b>\$ 20.00</b>	<b>\$ 1.22</b>	<b>N/A</b>	<b>N/A</b>
<b>4" (Industrial)</b>	<b>\$ 346.00</b>	<b>\$ 1.16</b>	<b>N/A</b>	<b>N/A</b>
<b>6" (Industrial)</b>	<b>\$ 691.00</b>	<b>\$ 1.16</b>	<b>N/A</b>	<b>N/A</b>
<b>8" (Industrial)</b>	<b>\$ 1,211.00</b>	<b>\$ 1.16</b>	<b>N/A</b>	<b>N/A</b>

<b>Outside City Limits</b>				
	<b>Regular Rates</b>		<b>Senior Citizen Rates</b>	
<b>Line Size (In Inches)</b>	<b>Minimum Bill (Includes First 2,000 Gallons)</b>	<b>Rate per 1,000 Gallons (After First 2,000 Gallons)</b>	<b>Minimum Bill (Includes First 2,000 Gallons)</b>	<b>Rate per 1,000 Gallons (After First 2,000 Gallons)</b>
<b>¾ &amp; 1"</b>	<b>\$ 12.00</b>	<b>\$ 1.91</b>	<b>\$ 10.00</b>	<b>\$ 1.91</b>
<b>2" (Commercial &amp; Residential)</b>	<b>\$ 173.00</b>	<b>\$ 1.91</b>	<b>N/A</b>	<b>N/A</b>
<b>2" (Irrigation)*</b>	<b>\$ 30.00</b>	<b>\$ 1.91</b>	<b>N/A</b>	<b>N/A</b>
<b>4" (Industrial)</b>	<b>\$ 531.00</b>	<b>\$ 1.82</b>	<b>N/A</b>	<b>N/A</b>
<b>6" (Industrial)</b>	<b>\$ 1,051.00</b>	<b>\$ 1.82</b>	<b>N/A</b>	<b>N/A</b>
<b>8" (Industrial)</b>	<b>\$ 1,871.00</b>	<b>\$ 1.82</b>	<b>N/A</b>	<b>N/A</b>

\* Irrigation meters must be used between the hours of 11:00 P.M. and 5:00 A.M.

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

<b>Wholesale Rate</b>	<b>Rate per 1,000 gallons</b>
Pickens County	\$1.40

<b>Sprinkler Charge</b>	
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**

<b>Inside City Limits</b>				
Based on Water Line Size (In Inches)	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" (Residential & Commercial)	\$ 65.00	\$ 2.07	N/A	N/A
4" (Industrial)	\$ 260.00	\$ 1.87	N/A	N/A
6" (Industrial)	\$ 518.00	\$ 1.87	N/A	N/A
8" (Industrial)	\$ 908.00	\$ 1.87	N/A	N/A

<b>Existing Outside City Limits Customers as of July 1, 2003</b>				
Line Size (In Inches)	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" (Residential & Commercial)	\$ 65.00	\$ 3.50	N/A	N/A
4" (Industrial)	\$ 260.00	\$ 3.50	N/A	N/A
6" (Industrial)	\$ 518.00	\$ 3.50	N/A	N/A
8" (Industrial)	\$ 908.00	\$ 3.50	N/A	N/A

<b>New Outside City Limits Customers after July 1, 2003</b>				
Line Size (In Inches)	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" (Residential & Commercial)	\$ 130.00	\$ 4.60	N/A	N/A
4" (Industrial)	\$ 398.00	\$ 4.60	N/A	N/A
6" (Industrial)	\$ 788.00	\$ 4.60	N/A	N/A
8" (Industrial)	\$ 1,403.00	\$ 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/COMMERCIAL						
Size	City			County		
¾ inch	\$1,500.00 (Single Family, Individually Metered)			\$2,250.00 (Single Family, Individually Metered)		
¾ inch	Multi-unit Residential/Commercial – \$1,500.00 each for first two units, \$1,200.00 per unit thereafter.			Multi-unit Residential/Commercial – \$2,250.00 each for first two units, \$2,000.00 per unit thereafter.		
1 inch	\$1,600.00			\$2,400.00		
2 inch	\$5,000	\$2,250	\$7,250	\$7,500	\$2,250	\$9,750
INDUSTRIAL						
	City			County		
	Capacity	Install. Fee	Total	Capacity	Installation Fee	Total
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-unit Residential/Commercial – \$1,500.00 each for first two units, \$1,200.00 per unit thereafter.	Multi-unit Residential/Commercial – \$2,250.00 each for first two units, \$2,000.00 per unit thereafter.
City Industrial		County 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 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. The city has revised its line extension policy and current updated copies are available at the office of the Director of Utilities at 700 West Line Street, Calhoun, Georgia.

**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 September 1, 2004**

**RESIDENTIAL SERVICE  
Schedule RP-2**

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

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

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

**Monthly Rate:**

POWER SUPPLY CHARGES	RATE
Transmission Charge	0.5¢ per kWh
Generation Charge: All kWh	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**  
**Schedule SGSND-2**

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

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

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

**MONTHLY RATE:**

<b>POWER SUPPLY CHARGES</b>		<b>RATE</b>
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

<b>DISTRIBUTION AND ADMINISTRATIVE CHARGES</b>		<b>RATE</b>
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**  
**Schedule SP-2**

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

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

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

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

**MONTHLY RATE:**

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 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty minute KW demand. The City of Calhoun, at it's option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

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

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

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

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

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

**MONTHLY RATE:**

<b>POWER SUPPLY CHARGES</b>		<b>RATE</b>	
Transmission Charge		\$1.10 per kW	
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	First 6,000 kWh	9.0¢ per kWh
		Over 6,000 kWh	8.0¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		3.2¢ per kWh
	All consumption (kWh) in excess of 400 hours times the billing demand		2.4¢ per kWh
<b>DISTRIBUTION AND ADMINISTRATIVE CHARGE</b>		<b>RATE</b>	
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 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at it's option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

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

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

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

1. Billing demand for the current month and the preceding 11 months must be **greater than or equal to 500 kilowatts and less than 5,000 kilowatts** as defined in the Determination of Billing Demand section of this tariff.

2. In the event that Billing Demand becomes permanently less than 500 kW, the customer may switch to the appropriate tariff following 12 months of service on this rate.
3. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

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

**MONTHLY RATE:**

POWER SUPPLY CHARGES			RATE
Transmission Charge			\$1.40 per kW
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	First 100,000 kWh	7.8¢ per kWh
		Over 100,000 kWh	6.8¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		3.2¢ per kWh
	All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand		2.4¢ per kWh
	All consumption (kWh) in excess of 600 hours times the billing demand		2.0¢ 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 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at it's option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR.**

**EXTRA LARGE POWER**  
**Schedule XLP-2**

**Availability:** Available in all areas served by the City of Calhoun 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 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 \$0.30 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**  
**Schedule IND-1**

**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**  
**Schedule PCR-2**

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**  
**HP-1 Rate Rider**

**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, defined as the highest 30-minute kVAR measured during the month. The Excess Reactive Demand is defined as the kVAR exceeding one-third 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**  
**Schedule OPDR-1**

**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**  
**Schedule EDR-2**

**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:**

<b>POWER SUPPLY CHARGES</b>			<b>RATE</b>
Transmission Charge			\$1.87 per kW
Generation Charges	<b>Summer</b> – 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
	<b>Non-summer</b> – 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

<b>DISTRIBUTION AND ADMINISTRATIVE CHARGE</b>		<b>RATE</b>
Customer Charge		\$150.00
Facilities Charge		See Below

<sup>(1)</sup> 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 30-minute KVAR imposed on the electric system during the billing month. Excess reactive demand is defined as the KVAR exceeding one-third (33.33%) of the highest measured thirty-minute KW demand. The City of Calhoun, at its option, may assess an excess reactive demand charge of **\$0.30 per excess KVAR**.

**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 **SGSND-2** rate.

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

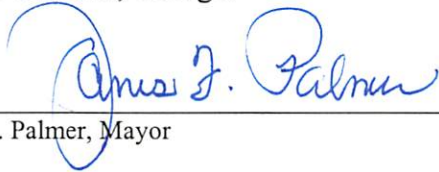
If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.

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

**EFFECTIVE DATE:** All rates are effective July 1, 2004, unless otherwise noted.

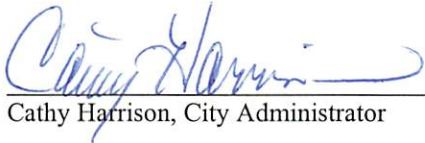
**ADOPTED** this the 13<sup>th</sup> day of September 2004.

City of Calhoun, Georgia



James F. Palmer, Mayor

Attest:



Cathy Harrison, City Administrator