



**CITY COUNCIL MEETING  
JUNE 22, 2020- 7:00 PM  
109 SOUTH KING STREET  
DEPOT COMMUNITY ROOM**

**MINUTES**

PRESENT:       **James F. Palmer, Mayor  
George R. Crowley, Mayor Pro Tem  
Ray Mitchell Denmon, Councilman  
Al Edwards, Councilman**

ALSO: Paul Worley, City Administrator; Larry Vickery, Utilities Administrator; Sharon Nelson, City Clerk; George Govignon, City Attorney; Jeff Defoor, Director of Electric Utilities; and Tony Pyle, Police Chief.

1. **Council Meeting Called to Order**

**Welcome**

Mayor Palmer called the meeting to order and welcomed everyone in attendance.

**Invocation**

Mayor Palmer gave the invocation.

2. **Pledge of Allegiance**

Mayor Palmer led the group in the Pledge of Allegiance to the United States Flag.

3. **Amendment or Approval of Proposed Agenda**

Mayor Pro Tem Crowley made a motion to approve the June 22, 2020 agenda as presented. Councilman Denmon gave a second with all voting aye. Motion approved.

4. **Amendment or Approval of Minutes**

Councilman Edwards made a motion to approve the minutes of the City Council meeting of June 8, 2020. Councilman Denmon gave a second with all voting aye. Motion approved.

5. **Mayor's Comments**

- A. Mayor Palmer notified those present that Calhoun City offices will be closed on Friday, July 3<sup>rd</sup>, in observance of Independence Day.

**6. Public Hearing and Comments**

A. Public hearing of a beer package license, at a location of 1133 South Wall Street, by Alif 1133 Stores, Inc. The applicant, Qadratullah Hassan, will also serve as the store manager.

- Mayor Palmer opened the public hearing.
- City Administrator Worley gave the report on legal requirements and notices stating that all had been met.
- Mayor Palmer opened the floor for comments.
- There being none, Mayor Palmer closed the public hearing and called for a motion concerning the alcohol license.
- Mayor Pro Tem Crowley made a motion to approve the beer package license. Councilman Denmon gave a second with all voting aye. Motion approved.

B. Public hearing of the updated 2020 City of Calhoun Zoning Map.

- Mayor Palmer opened the public hearing.
- City Administrator Worley gave the report on legal requirements and notices stating that all had been met.
- Mayor Palmer opened the floor for comments.
- There being none, Mayor Palmer closed the public hearing and called for a motion concerning the updated zoning map.
- Councilman Edwards made a motion to approve the 2020 Zoning Map. Councilman Denmon gave a second with all voting aye. Motion approved.

**7. Old Business:**

A. Adoption of the City of Calhoun Annual Operating Budget and Capital Plan for the Fiscal Year July 1, 2020 through June 30, 2021.

- Mayor Palmer gave a review of Exhibit "A" General Government annual operating budget and Exhibit "B" Utilities annual operating budget. He noted that two public hearings and a presentation had been given concerning the proposed budget.
- Mayor Palmer read the Budget Ordinance and opened the floor for comments. There were none.
- Mayor Palmer called for a motion to approve the Fiscal Year 2021 budget. Mayor Pro Tem Crowley made a motion to approve the budget as presented. Councilman Denmon gave a second with all voting aye. Motion approved. (copy attached)

**8. New Business**

A. Mayor Palmer gave a review of amendments to the Calhoun General Government and Utility Rate Resolutions. Changes include an increase of the Residential Landfill extra container fee from \$5.00 to \$7.00, continuance of the automatic 3% rate increase for water and sewer rates per one thousand gallons, and adding special rates established with certain organizations. Councilman Denmon made a motion to

approve the resolutions as presented. Mayor Pro Tem Crowley gave a second with all voting aye. Motion approved. (copies attached)

- B. Mayor Palmer read a resolution to set the distribution schedule for hotel motel tax funds for 2020. He noted the only change would be moving the current DDA 0.5% distribution to be distributed to the City which is free of "tourism" requirements. Funds will then be allocated to the DDA during the budgeting process. Councilman Edwards made a motion to approve the resolution. Councilman Denmon gave a second with all voting aye. Motion approved. (copy attached)
- C. Mayor Palmer read a Utility Division charge off request for unpaid debts for Fiscal Year 2019. Utilities Administrator Vickery stated that the total billed for 2019 was \$54,481,821. \$87,203 had originally be scheduled for write-off, however \$12,697 had since been collected making the total requested write off \$74,506.11. Mr. Vickery stated that this is 1/14 of 1%. This is the lowest write off in five years, with last year's being \$100,199. Mr. Vickery stated the wanted to thank all of the tellers and customer service for their hard work. Mayor Pro Tem Crowley made a motion to approve the request. Councilman Edwards gave a second with all voting aye. Motion approved. (copy attached)
- D. Mayor Palmer read a manager change request at a location of 731 Highway 53E, by Ruby Tuesday #5163. The prior manager was Sean Sanford and the proposed new manager is Kristen Lowrance. Councilman Edwards made a motion to approve the manager change. Councilman Denmon gave a second with all voting aye. Motion approved.
- E. Mayor Palmer read a road dedication request by Dakota Rasbury for roads within the Benstone Subdivision. The roads being named Benstone Drive, Boral Street, Topaz Street, and Caverns Drive. Public works reports that all inspections have been completed and all street signs, lighting, and stop signs are in place, with approximately one mile of roads now ready to be accepted as city streets. Mayor Pro Tem Crowley made a motion to accept the roads as city streets. Councilman Denmon gave a second with all voting aye. Motion approved.
- F. Mayor Palmer stated a motion was needed to designate the movement of \$600,000 from General Fund pooled cash to restricted cash in the renewal and replacement account for the construction of a new Police Station. Councilman Denmon made a motion to approve the designation of the funds for the construction of the new police station. Mayor Pro Tem Crowley gave a second with all voting aye. Motion approved.

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

10. **Work Reports**

- A. Paul Worley, City Administrator gave the General Government cash report noting that the General Fund account ended the month with a balance of \$2.9 million. Golf has continued to gain ground with a balance of \$272k. Total operating revenues for May were \$3.5 million and \$3.7 million last month. Overall, the general government operating account is in good shape. Hotel Motel, on the other hand, has not done so well. Last month we received \$56k compared to \$37k this month; a 33% decrease. Occupancy rates are climbing although it may be a slow crawl to get back to pre COVID-19 numbers. Mayor Pro Tem Crowley made a motion to approve the general

government cash report for May. Councilman Edwards gave a second with all voting aye. Motion approved.

B. Larry Vickery, Utilities Administrator gave the Utilities cash report stating that total operating revenues for the month were \$4.6 million and total savings and reserves were \$6.6 million. This is a grand total of \$11.1 million for May. Overall, Utilities remains in a good position. Councilman Denmon made a motion to approve the utilities cash report for May. Councilman Edwards gave a second with all voting aye. Motion approved.

C. George Govignon, City Attorney had nothing to report.

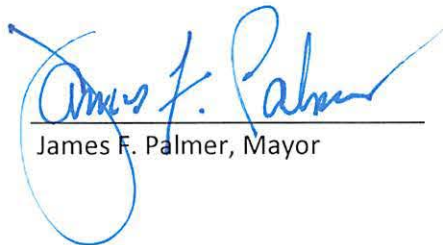
11. Motion to move to Executive Session, if needed

12. Motion to return to General Session

13. Motion to Adjourn

There being no further business to come before the Council, Mayor Pro Tem Crowley made a motion to adjourn. Councilman Denmon gave a second with all voting aye. The motion was approved and the meeting adjourned at 7:22 p.m.

Approved:

  
James F. Palmer, Mayor

Submitted:

  
Sharon Nelson, City Clerk



**CITY OF CALHOUN,  
GEORGIA**

**ORDINANCE**

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

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

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

**NOW, THEREFORE, BE IT ORDAINED**, the Mayor and Council of the City of Calhoun hereby adopt said budget for fiscal year July 1, 2020 through June 30, 2021.


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

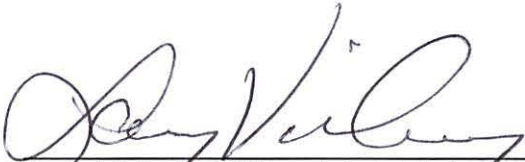
**ADOPTED** this the 22nd day of June 2020.

Attest:

**CITY OF CALHOUN, GEORGIA**

  
\_\_\_\_\_  
Paul Worley, City Administrator

  
\_\_\_\_\_  
James F. Palmer, Mayor

  
\_\_\_\_\_  
Larry Vickery, Utilities Administrator

**City of Calhoun**  
**2020 Budget Summary**  
**GENERAL GOVERNMENT**

	2019 ACTUALS	2020 REVISED BUDGET	2021 BUDGET	% INCREASE (DECREASE)
<b>General Fund</b>				
<b>Revenues</b>				
Property Tax & Intangibles	\$ (2,158,366)	\$ (2,156,100)	\$ (2,487,200)	15%
Franchise Tax	(2,583,790)	(1,947,509)	(1,997,415)	3%
Local Option Sales Tax	(2,799,731)	(2,900,000)	(2,750,000)	-5%
Excise Tax	(2,306,059)	(2,747,794)	(2,781,786)	1%
License and Permit	(538,131)	(316,200)	(390,600)	24%
Intergovernmental	(681,158)	(567,586)	(526,843)	-7%
Charges for Services	(389,280)	(331,987)	(344,643)	4%
Fines and Forfeitures	(346,854)	(337,665)	(327,738)	-3%
Other Local Revenues	(128,711)	(3,079,175)	(3,047,232)	-1%
<b>Total Revenues</b>	<b><u>(11,932,080)</u></b>	<b><u>(14,384,016)</u></b>	<b><u>(14,653,457)</u></b>	<b>2%</b>
<b>Expenditures</b>				
Mayor and Council	230,895	361,440	435,939	21%
Elections	1,129	4,350	300	-93%
City Administrator	1,505,768	1,825,962	1,658,425	-9%
Tax Administration	74,060	83,908	85,078	1%
General Teller	60,649	63,675	66,143	4%
Human Resources	153,170	164,990	167,891	2%
Risk Management	3,600	4,300	4,300	0%
<b>General Administration</b>	<b><u>2,029,271</u></b>	<b><u>2,508,625</u></b>	<b><u>2,418,076</u></b>	<b>-4%</b>
Municipal Court	364,331	332,011	344,598	4%
Custody of Prisoners	13,971	23,000	18,500	-20%
<b>Court Services</b>	<b><u>378,301</u></b>	<b><u>355,011</u></b>	<b><u>363,098</u></b>	<b>2%</b>
Welfare Related	56,698	62,504	63,734	2%
Auditorium	106	107	106	-1%
Depot	27,527	23,805	24,317	2%
Community Center	12,910	8,718	7,812	-10%
Library	143,344	149,043	155,302	4%
<b>Community Services</b>	<b><u>240,583</u></b>	<b><u>244,177</u></b>	<b><u>251,271</u></b>	<b>3%</b>
Regulatory Inspections and Enforcement	382,824	496,416	450,545	-9%
Downtown Development	101,140	104,186	109,817	5%
Airport	244,720	263,300	272,289	3%
<b>Community Development</b>	<b><u>728,684</u></b>	<b><u>863,902</u></b>	<b><u>832,651</u></b>	<b>-4%</b>

**City of Calhoun  
2020 Budget Summary  
GENERAL GOVERNMENT**

	2019 ACTUALS	2020 REVISED BUDGET	2021 BUDGET	% INCREASE (DECREASE)
Police Administration	413,998	410,841	423,664	3%
Detectives	563,013	574,879	583,748	2%
Patrol	2,960,822	3,117,006	3,149,685	1%
Special Operations	385,529	439,720	423,479	-4%
Animal Control Administration	70,085	70,997	75,480	6%
<b>Police Department</b>	<b><u>4,393,445</u></b>	<b><u>4,613,443</u></b>	<b><u>4,656,056</u></b>	<b>1%</b>
Fire Administration	247,774	255,029	269,294	6%
Firefighting	3,464,520	3,027,099	3,066,335	1%
Fire Inspection	153,304	165,487	173,077	5%
Fire Training Center	89,781	100,237	104,650	4%
Fire Stations and Buildings	109,607	64,967	94,002	45%
Fire Debt Service	3,005	57,114	-	-
<b>Fire Department</b>	<b><u>4,067,992</u></b>	<b><u>3,669,933</u></b>	<b><u>3,707,358</u></b>	<b>1%</b>
Animal Control	82,002	95,845	93,341	-3%
Highways and Streets Administration	124,908	127,878	135,272	6%
Highways and Streets	969,980	1,031,379	1,031,621	0%
Street Cleaning	86,339	93,710	87,044	-7%
Street Lighting	226,912	222,420	246,965	11%
Traffic Engineering	441,142	610,862	469,588	-23%
Maintenance and Parks	384,680	482,711	530,227	10%
Cemetery	194,894	205,470	233,921	14%
Parks Beautification	3,641	4,900	4,900	0%
<b>Public Works</b>	<b><u>2,514,499</u></b>	<b><u>2,875,175</u></b>	<b><u>2,832,879</u></b>	<b>-1%</b>
	<b><u>14,352,775</u></b>	<b><u>15,130,266</u></b>	<b><u>15,061,389</u></b>	<b>0%</b>
<b>Excess of Revenues (Over) Under Expenditures</b>	<b>2,420,696</b>	<b>746,250</b>	<b>407,932</b>	<b>-45%</b>
<b>Other Financing Sources (Uses)</b>				
Sale of Assets	(40,539)	(5,000)	-	-100%
Unrealized Gain/Losses	(199,857)	(106,325)	(109,870)	3%
Transfers In	(3,680,685)	(326,500)	(298,062)	-9%
Transfers Out	3,040	-	-	
Appropriation - Fund Balance	-	(308,425)	-	
	<b><u>(3,918,041)</u></b>	<b><u>(746,250)</u></b>	<b><u>(407,932)</u></b>	<b>-45%</b>
<b>Net Change in Fund Balance</b>	<b><u>\$ (1,497,346)</u></b>	<b><u>\$ -</u></b>	<b><u>\$ -</u></b>	

**City of Calhoun  
2020 Budget Summary  
GENERAL GOVERNMENT**

	2019 ACTUALS	2020 REVISED BUDGET	2021 BUDGET	% INCREASE (DECREASE)
<b>Special Revenue Funds</b>				
<b>Recreation Fund</b>				
Revenues	\$ (1,292,518)	\$ (1,305,032)	\$ (1,312,167)	1%
Recreation Administration	88,045	203,074	199,981	-2%
Participant Recreation	<u>994,245</u>	<u>1,101,958</u>	<u>1,112,186</u>	1%
<b>Total Expenditures</b>	<u>1,082,289</u>	<u>1,305,032</u>	<u>1,312,167</u>	1%
<b>Net Change in Fund Balance</b>	<u>\$ (210,229)</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>Minor Special Revenue Funds</b>				
UDAG Fund	\$ (46,896)	\$ (51,750)	\$ (49,200)	-5%
Confiscated Assets	\$ 56,187	\$ (14,000)	\$ (14,000)	0%
Hotel/Motel Fund	\$ -	\$ (853,500)	\$ (676,500)	-21%
<b>Capital Project Funds</b>				
2011 SPLOST Fund	\$ 320,240	\$ (1,540,000)	\$ (733,176)	-
2018 SPLOST Fund	\$ (2,253,250)	\$ (5,075,253)	\$ (5,551,335)	9%
<b>Debt Service Funds</b>				
School Debt	\$ (2,043,062)	\$ (4,404,000)	\$ (4,108,000)	-7%
<b>Agency Fund</b>				
Municipal Court Fund	\$ -	\$ (523,000)	\$ (507,000)	-3%
<b>Solid Waste Fund</b>				
Revenues	\$ (893,573)	\$ (1,232,838)	\$ (859,953)	-30%
Collection	599,425	582,464	603,608	4%
Recycle	133,098	119,046	123,854	4%
Landfill	111,515	30,500	30,612	0%
Yard Trimmings and Collections	<u>136,326</u>	<u>500,828</u>	<u>101,879</u>	-80%
<b>Total Expenditures</b>	<u>980,364</u>	<u>1,232,838</u>	<u>859,953</u>	-30%
<b>Net Change in Fund Balance</b>	<u>\$ 86,791</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>Golf Fund</b>				
Revenues	\$ (963,162)	\$ (903,831)	\$ (916,799)	1%
Maintenance	527,865	597,278	597,998	0%
Pro Shop	<u>317,185</u>	<u>306,553</u>	<u>318,801</u>	4%
<b>Total Expenditures</b>	<u>845,050</u>	<u>903,831</u>	<u>916,799</u>	1%
<b>Net Change in Fund Balance</b>	<u>\$ (118,112)</u>	<u>\$ -</u>	<u>\$ -</u>	

**City of Calhoun**  
**2021 Budget Summary**  
**CALHOUN UTILITIES**

	2019 ACTUAL	2020 REVISED BUDGET	2021 BUDGET	% INCREASE (DECREASE)
<b>WATER &amp; SEWER FUND</b>				
<b>SEWER FUND REVENUE</b>	\$ (6,448,085)	\$ (9,143,867)	\$ (7,322,409)	-20%
Waste Treatment Plant	4,755,776	4,297,017	4,189,609	-2%
Waste Treatment Plant Maintenance	190,696	273,831	196,545	-28%
Waste Treatment - Sludge Disposal/Bio Solids	81,032	111,818	226,876	103%
Waste Water Collection Maintenance	1,304,909	4,367,510	1,612,059	-63%
Waste Water Collection Lift Stations	62,641	93,691	1,097,320	1071%
<b>Total Sewer Expenses</b>	<b>6,395,054</b>	<b>9,143,867</b>	<b>7,322,409</b>	<b>-20%</b>
<b>WATER FUND REVENUE</b>				
	(13,991,793)	(16,004,245)	(15,164,723)	-5%
Brittany Dr. Water Trmt. Plant/Big Springs Intake/Well	2,102,592	3,234,355	3,898,072	21%
Water Plant - Mauldin Rd. & Intakes	4,398,867	5,952,696	5,870,426	-1%
Water Treatment Plant - Maintenance	227,007	273,831	267,750	-2%
Water Plant - Distribution/Pump Station	227,891	1,513,922	309,727	-80%
Water Distribution/Construction	2,805,218	5,029,441	4,818,748	-4%
<b>Total Water Expenses</b>	<b>9,761,576</b>	<b>16,004,245</b>	<b>15,164,723</b>	<b>-5%</b>
<b>Change in Net Position</b>	<b>\$ (4,283,248)</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>ELECTRIC FUND</b>				
<b>ELECTRIC REVENUE</b>	\$ (37,820,744)	\$ (35,150,065)	\$ (33,883,122)	-4%
Electric - Distribution	34,972,309	35,059,577	33,794,074	-4%
Electric - Generator	51,606	90,488	89,048	-2%
<b>Total Electric Expense</b>	<b>35,023,914</b>	<b>35,150,065</b>	<b>33,883,122</b>	<b>-4%</b>
<b>Change in Net Position</b>	<b>\$ (2,796,830)</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>TELECOMMUNICATIONS FUND</b>				
<b>TELECOMMUNICATIONS REVENUE</b>	\$ (1,235,506)	\$ (1,135,380)	\$ (1,185,316)	4%
Telecom	893,366	1,135,380	1,185,316	4%
<b>Total Telecom Expenses</b>	<b>893,366</b>	<b>1,135,380</b>	<b>1,185,316</b>	<b>4%</b>
<b>Change in Net Position</b>	<b>\$ (342,139)</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>UTILITY INTERNAL SERVICE FUND</b>				
<b>UTILITY INTERNAL SERVICE REVENUE</b>	\$ (3,155,649)	\$ (3,424,088)	\$ (3,582,181)	5%
Administration	442,910	452,118	449,554	-1%
Finance	660,472	718,289	720,091	0%
Tellers	211,704	237,312	196,597	-17%
Purchasing	110,074	109,800	113,128	3%
Engineering	320,006	554,538	564,618	2%
Work Order Dispatch	101,534	106,215	110,321	4%
GEO Info Service	211,782	209,669	217,246	4%
Customer Service	191,602	204,058	375,709	84%
Meter Reading	343,223	420,763	406,452	-3%
Billing	385,877	411,326	428,465	4%
<b>Total ISF Expense</b>	<b>2,979,185</b>	<b>3,424,088</b>	<b>3,582,181</b>	<b>5%</b>
<b>Change in Net Position</b>	<b>\$ (176,464)</b>	<b>\$ -</b>	<b>\$ -</b>	

**CITY OF CALHOUN, GEORGIA**

**RESOLUTION  
TO ADOPT PROPOSED DISTRIBUTION  
OF HOTEL MOTEL TAXES  
COLLECTED PURSUANT TO STATE LAW  
AND ORDINANCE NOS. 691, 704 AND 921**

**WHEREAS** the Mayor and City Council first enacted an occupancy tax with a rate of five percent (5%) effecting the hotel and motel industry within the municipal limits pursuant to Ordinance Nos. 691 and 704 in accordance with O.C.G.A. §48-13-50(a)(3), said provisions being Chapter 86, ARTICLE II. HOTEL/MOTEL OCCUPANCY TAX; and

**WHEREAS** the Georgia General Assembly did enact new occupancy tax provisions and rates pursuant to O.C.G.A. §48-13-50(b) et seq. allowing the City to add an additional three percent (3%) rate to the existing excise tax for the specific purposes of contracting for tourism promotion and tourism product development to enhance a visitor's experience within the municipality; and

**WHEREAS** the Mayor and City Council did enact said additional three percent rate in accordance with the provisions of O.C.G.A. §48-13-50(b) et seq. (for a total rate of 8%) by virtue of Ordinance No. 921; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Calhoun that the following proposed distribution schedule of all funds collected by virtue of said excise tax shall be approved as follows:

- 3.5% Distributed to the Chamber of Commerce for the 2% promotion of tourism required by (a)(3) and the 1.5% Destination Marketing Organization (DMO) required by (b)(5)(A);
- 1% Distributed to the Recreation Authority for Tourism Product Development (TPD) (of the total 1.5% for TPD required by (b)(5)(B));
- .5% Distributed to the City for general TPD use as required by (b)(5)(B); and
- 3% Distributed to the City from the 3% under (a)(3) which is free of "tourism" requirements.

RESOLVED this 22<sup>nd</sup> day of June, 2020.

  
\_\_\_\_\_  
JAMES F. PALMER, MAYOR

  
\_\_\_\_\_  
GEORGE CROWLEY, MAYOR PRO TEM

  
\_\_\_\_\_  
JACKIE PALAZZOLO, CITY COUNCILWOMAN

  
\_\_\_\_\_  
AL EDWARDS, CITY COUNCILMAN

  
\_\_\_\_\_  
RAY DENMON, CITY COUNCILMAN

ATTEST:

  
\_\_\_\_\_  
SHARON NELSON, CITY CLERK

(SEAL)



**CITY OF CALHOUN UTILITIES  
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 Calhoun Utilities; and

**WHEREAS**, the Mayor and Council of the City of Calhoun, Georgia have authorized amendments to water and sewer rates to fund new debt service, operating cost, a portion of capital costs, and to address drought conditions;

**NOW, THEREFORE, BE IT RESOLVED**, the water, power, sewer, and other service rates, deposits and fees shall be as follows, effective July 1, 2020 (unless otherwise designated);

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

**Water Rates  
Effective July 1, 2020**

<b>Inside City Limits</b>						
<b>Regular Rates</b>						
<b>Line Size (In Inches)</b>	<b>Minimum Bill</b>	<b>Senior Citizen Minimum Bill</b>	<b>0 – 10,000 Gallons</b>	<b>10,001 – 30,000 Gallons</b>	<b>30,001 – 50,000 Gallons</b>	<b>Above 50,000 Gallons</b>
<b>¾" &amp; 1" Residential</b>	<b>\$ 11.05</b>	<b>\$ 5.70</b>	<b>\$ 2.48</b>	<b>\$ 3.98</b>	<b>\$ 5.46</b>	<b>\$ 6.86</b>
<b>2" Residential</b>	<b>\$ 139.44</b>	<b>N/A</b>	<b>\$ 2.48</b>	<b>\$ 3.98</b>	<b>\$ 5.46</b>	<b>\$ 6.86</b>
<b>¾" &amp; 1" Commercial</b>	<b>\$ 12.51</b>	<b>N/A</b>	<b>\$ 2.63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2" Commercial</b>	<b>\$ 139.44</b>	<b>N/A</b>	<b>\$ 2.63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>4" Commercial</b>	<b>\$ 511.56</b>	<b>N/A</b>	<b>\$ 2.63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>6" Commercial</b>	<b>\$ 1,021.63</b>	<b>N/A</b>	<b>\$ 2.63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2" (Irrigation)*</b>	<b>\$ 32.23</b>	<b>N/A</b>	<b>\$ 2.48</b>	<b>\$ 3.98</b>	<b>\$ 5.46</b>	<b>\$ 6.86</b>
<b>¾" &amp; 1" (Industrial)</b>	<b>\$ 12.51</b>	<b>N/A</b>	<b>\$ 2.43</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2" (Industrial)</b>	<b>\$ 139.44</b>	<b>N/A</b>	<b>\$ 2.43</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>4" (Industrial)</b>	<b>\$ 511.56</b>	<b>N/A</b>	<b>\$ 2.22</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>6" (Industrial)</b>	<b>\$ 1,021.63</b>	<b>N/A</b>	<b>\$ 2.22</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>8" (Industrial)</b>	<b>\$ 1,790.45</b>	<b>N/A</b>	<b>\$ 2.22</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>¾" (Agricultural)</b>	<b>\$ 11.05</b>	<b>N/A</b>	<b>\$ 2.48</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>1" (Agricultural)</b>	<b>\$ 12.51</b>	<b>N/A</b>	<b>\$ 2.48</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2" (Agricultural)</b>	<b>\$ 140.01</b>	<b>N/A</b>	<b>\$ 2.48</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

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

<b>Outside City Limits</b>						
<b>Regular Rates</b>						
<b>Line Size (In Inches)</b>	<b>Minimum Bill</b>	<b>Senior Citizen Rates</b>	<b>0 – 10,000 Gallons</b>	<b>10,001 – 30,000 Gallons</b>	<b>30,001 – 50,000 Gallons</b>	<b>Above 50,000 Gallons</b>
<b>¾ &amp; 1” Residential</b>	<b>\$ 16.25</b>	<b>\$ 6.72</b>	<b>\$ 3.89</b>	<b>\$ 5.57</b>	<b>\$ 7.27</b>	<b>\$ 8.88</b>
<b>2” Residential</b>	<b>\$ 213.56</b>	<b>N/A</b>	<b>\$ 3.89</b>	<b>\$ 5.57</b>	<b>\$ 7.27</b>	<b>\$ 8.88</b>
<b>¾” &amp; 1” Commercial</b>	<b>\$ 18.49</b>	<b>N/A</b>	<b>\$ 4.01</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2” Commercial</b>	<b>\$ 213.56</b>	<b>N/A</b>	<b>\$ 4.01</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>4” Commercial</b>	<b>\$ 785.08</b>	<b>N/A</b>	<b>\$ 4.01</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>6” Commercial</b>	<b>\$ 1,553.90</b>	<b>N/A</b>	<b>\$ 4.01</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2” (Irrigation)*</b>	<b>\$ 51.07</b>	<b>N/A</b>	<b>\$ 3.89</b>	<b>\$ 5.57</b>	<b>\$ 7.27</b>	<b>\$ 8.88</b>
<b>¾” &amp; 1” (Industrial)</b>	<b>\$ 18.49</b>	<b>N/A</b>	<b>\$ 3.88</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2” (Industrial)</b>	<b>\$ 213.56</b>	<b>N/A</b>	<b>\$ 3.88</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>4” (Industrial)</b>	<b>\$ 785.08</b>	<b>N/A</b>	<b>\$ 3.50</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>6” (Industrial)</b>	<b>\$ 1553.90</b>	<b>N/A</b>	<b>\$ 3.50</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>8” (Industrial)</b>	<b>\$ 2,766.25</b>	<b>N/A</b>	<b>\$ 3.50</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>¾” (Agricultural)</b>	<b>\$ 16.25</b>	<b>N/A</b>	<b>\$ 3.89</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>1” (Agricultural)</b>	<b>\$ 18.81</b>	<b>N/A</b>	<b>\$ 3.89</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2” (Agricultural)</b>	<b>\$ 213.56</b>	<b>N/A</b>	<b>\$ 3.89</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

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

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

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

<b>Wholesale Rate</b>	<b>Rate per 1,000 gallons</b>
<b>Pickens County</b>	<b>\$1.87 400,000 or less gallons per day minimum</b>
<b>Chatsworth</b>	<b>\$1.51 600,000 gallons per day minimum</b>
<b>Floyd County</b>	<b>\$1.51 600,000 gallons or less per day minimum</b>
<b>Other</b>	<b>\$1.75 500,000 gallons or less per day minimum</b>

<b>Fire Line Charge</b>		
Under 2"	\$ 34.18	<b>Fire Line water usage-- \$4.88 per 1,000</b>
2"	\$ 68.35	
4"	\$ 82.02	<b>Fire Hydrant Meter water usage-- \$4.88 per 1,000</b>
6"	\$ 102.53	
8"	\$ 116.21	
10"	\$ 126.30	
12"	\$ 139.58	
<b>Fire Hydrant Meter with \$185.40 permit fee per month/ \$250.00 Deposit Required</b>		

**Sewer Rates  
Effective July 1, 2020**

Based on Water Line Size (In Inches)	<b>Inside City Limits</b>			
	<b>Regular Rates</b>		<b>Senior Citizen Rates</b>	
	Minimum Bill	Rate per 1,000 Gallons	Minimum Bill	Rate per 1,000 Gallons
<b>¾ &amp; 1" Residential</b>	<b>\$ 4.37</b>	<b>\$ 4.51</b>	<b>\$ 1.50</b>	<b>\$ 4.51</b>
<b>2" Residential</b>	<b>\$ 102.84</b>	<b>\$ 4.51</b>	<b>N/A</b>	<b>N/A</b>
<b>1" Commercial</b>	<b>\$ 5.56</b>	<b>\$ 4.64</b>	<b>N/A</b>	<b>N/A</b>
<b>2" Commercial</b>	<b>\$ 102.84</b>	<b>\$ 4.64</b>	<b>N/A</b>	<b>N/A</b>
<b>4" Commercial</b>	<b>\$ 395.33</b>	<b>\$ 4.64</b>	<b>N/A</b>	<b>N/A</b>
<b>6" Commercial</b>	<b>\$ 787.60</b>	<b>\$ 4.64</b>	<b>N/A</b>	<b>N/A</b>
<b>¾ &amp; 1" (Industrial)</b>	<b>\$ 4.96</b>	<b>\$ 3.96</b>	<b>N/A</b>	<b>N/A</b>
<b>2" (Industrial)</b>	<b>\$ 102.84</b>	<b>\$ 4.07</b>	<b>N/A</b>	<b>N/A</b>
<b>4" (Industrial)</b>	<b>\$ 395.33</b>	<b>\$ 3.51</b>	<b>N/A</b>	<b>N/A</b>
<b>6" (Industrial)</b>	<b>\$ 787.60</b>	<b>\$ 3.51</b>	<b>N/A</b>	<b>N/A</b>
<b>8" (Industrial)</b>	<b>\$ 1,380.61</b>	<b>\$ 3.51</b>	<b>N/A</b>	<b>N/A</b>

Line Size (In Inches)	<b>Outside City Limits Rates</b>			
	<b>Regular Rates</b>		<b>Senior Citizen Rates</b>	
	Minimum Bill	Rate per 1,000 Gallons	Minimum Bill	Rate per 1,000 Gallons
<b>¾ &amp; 1" Residential</b>	<b>\$ 6.55</b>	<b>\$ 6.80</b>	<b>\$ 1.50</b>	<b>\$ 6.80</b>
<b>2" Residential &amp; Commercial</b>	<b>\$ 192.31</b>	<b>\$ 6.95</b>	<b>N/A</b>	<b>N/A</b>
<b>1" Commercial</b>	<b>\$ 7.95</b>	<b>\$ 6.95</b>	<b>N/A</b>	<b>N/A</b>
<b>2" Commercial</b>	<b>\$ 192.31</b>	<b>\$ 6.95</b>	<b>N/A</b>	<b>N/A</b>
<b>4" Commercial</b>	<b>\$ 770.67</b>	<b>\$ 6.95</b>	<b>N/A</b>	<b>N/A</b>
<b>6" Commercial</b>	<b>\$ 1,458.44</b>	<b>\$ 6.95</b>	<b>N/A</b>	<b>N/A</b>
<b>¾" &amp; 1" (Industrial)</b>	<b>\$ 7.42</b>	<b>\$ 6.95</b>	<b>N/A</b>	<b>N/A</b>
<b>2" (Industrial)</b>	<b>\$ 192.31</b>	<b>\$ 6.85</b>	<b>N/A</b>	<b>N/A</b>
<b>4" (Industrial)</b>	<b>\$ 770.67</b>	<b>\$ 6.80</b>	<b>N/A</b>	<b>N/A</b>
<b>6" (Industrial)</b>	<b>\$ 1,458.44</b>	<b>\$ 6.80</b>	<b>N/A</b>	<b>N/A</b>
<b>8" (Industrial)</b>	<b>\$ 2,715.53</b>	<b>\$ 6.80</b>	<b>N/A</b>	<b>N/A</b>

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

**District No. 1 Sewer Rates**

**Effective July 1, 2020**

Based on Water Line Size (In Inches)	Minimum Bill	Rate per 1,000 Gallons	BILL CODE
¾ & 1" Residential	\$ 6.43	\$ 5.54	30D1
2" Residential	\$ 151.16	\$ 5.54	31D1
1" Commercial	\$ 7.93	\$ 6.70	30-CD1
2" Commercial	\$ 151.16	\$ 6.70	31-CD1
4" Commercial	\$ 581.15	\$ 6.70	32D1
6" Commercial	\$ 1,124.05	\$ 6.70	33D1
¾ & 1" (Industrial)	\$ 7.02	\$ 6.02	30-ID1
2" (Industrial)	\$ 151.16	\$ 6.02	31AD1
4" (Industrial)	\$ 581.14	\$ 5.57	32AD1
6" (Industrial)	\$ 1,124.05	\$ 5.57	33AD1
8" (Industrial)	\$ 2,029.50	\$ 5.57	34D1

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

**Effective July 1, 2020**

Based on Water Line Size (In Inches)	Minimum Bill	Rate per 1,000 Gallons	BILL CODES
¾ & 1" Residential	\$ 8.49	\$ 8.61	36D2
2" Residential	\$ 153.22	\$ 8.61	38D2
1" Commercial	\$ 9.99	\$ 11.95	37-CD2
2" Commercial	\$ 153.22	\$ 11.95	40D2
4" Commercial	\$ 583.21	\$ 11.95	41D2
6" Commercial	\$ 1126.11	\$ 11.95	42D2
¾ & 1" (Industrial)	\$ 9.08	\$ 11.95	37-1D2
2" (Industrial)	\$ 153.22	\$ 11.95	40-1D2
4" (Industrial)	\$ 583.20	\$ 11.95	41-1D2
6" (Industrial)	\$ 1,126.11	\$ 11.95	42-1D2
8" (Industrial)	\$ 2,031.56	\$ 11.95	43-1D2

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

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

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

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

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

**Fees  
All Utilities**

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

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

**Utility Deposits  
Effective July 1, 2017**

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

Electric/Water/Sewer	\$ 250.00
Electric/Water	\$ 225.00
Electric only	\$ 150.00
Water/Sewer	\$ 100.00
Water only	\$ 75.00

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

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

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

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

**Cost Recovery Fees:**

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

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

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

Line Size	City	County
4 inch	Residential: \$1,500.00 single family;	Residential: \$2,250.00 single family; All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must annex into the City of Calhoun.
4 inch	Multi-unit Residential \$1,500.00 each for first two units, \$1,200.00 per unit thereafter, except townhouses	All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property

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

c. **Fire Line Connection:**

4"	\$ 6,025.50
6"	\$ 7,385.10
8"	\$ 7,533.42
12"	\$ 8,868.30

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

**Misc. Water Meter Fees:**

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

**Cross-Connection Control:**

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

**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.

**Electric Rates  
Effective for Bill Rendered  
On or After July 1, 2019**

**RESIDENTIAL SERVICE  
Schedule RP-2 Class 51**

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

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

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

**Monthly Rate:**

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

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

**Minimum Monthly Bill:** \$15.00

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

**Power Cost 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 \$15.00 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 Class 56**

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

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

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

**MONTHLY RATE:**

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

<b>DISTRIBUTION AND ADMINISTRATIVE CHARGES</b>	<b>RATE</b>
Base Charge	\$20.00
Energy Charge	1.0¢ per kWh

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

**Power Cost 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 Class 57**

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

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

1. Billing demand for the current month and the preceding 11 months must be **less than 30 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. Average monthly energy consumption shall be **greater than or equal to 5,000 kilowatt hours** based on the most recent 12 months’ data, where available.

3. In the event that average monthly energy consumption becomes permanently less than 5,000 kWh, the customer may switch to the appropriate tariff following 12 months of service on this rate.
4. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

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

**MONTHLY RATE:**

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

DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Base Charge		\$35.00
Demand Charge		\$1.25 per kW

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

**Power Cost 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 billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

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

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

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

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

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

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

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

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

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

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

**MONTHLY RATE:**

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	10.0¢ per kWh
		Over 6,000 kWh	9.0¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		4.4¢ per kWh
	All consumption (kWh) in excess of 400 hours times the billing demand		4.0¢ per kWh
DISTRIBUTION AND ADMINISTRATIVE CHARGE			RATE
Base Charge			\$75.00
Demand Charge			\$1.40 per kW

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

**Power Cost 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 billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

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

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

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

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

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

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

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

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

1. Billing demand for the current month and the preceding 11 months must be **greater than or equal to 500 kilowatts and less than 5,000 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. In the event that Billing Demand becomes permanently less than 500 kW, the customer may switch to the appropriate tariff following 12 months of service on this rate.
3. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

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

**MONTHLY RATE:**

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

<b>DISTRIBUTION AND ADMINISTRATIVE CHARGE</b>		<b>RATE</b>
Base Charge		\$125.00
Demand Charge		\$1.60 per kW

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

**Power Cost 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 billing demand shall be based on the highest thirty-minute kW measurement during the current month and the preceding eleven (11) months.

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

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

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

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

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

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

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

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

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

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

#### MONTHLY RATE:

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

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

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

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

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

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

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

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

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

**POWER COST 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:

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

**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.

**REVENUE ADJUSTMENT RIDER**  
**Schedule RAR-1**

The amount within the Power Cost Adjustment Rider identifies as "other charges" shall include, at the sole discretion of the City of Calhoun, any budgetary collections or rebates to insure all charges associated with the administration, production, transmission, environmental compliance, or distribution of electricity are appropriately recovered.

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

**APPLICABILITY:**

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

A distributed generation facility must:

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

**MONTHLY METERING COST:**

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

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

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

**MONTHLY CAPACITY COSTS:**

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

**Stand-by Capacity Charge**

Residential .....	\$12.34per kW per month
Small General Service Non-Demand .....	\$19.02per kW per month
Small Power .....	\$19.29per kW per month
Medium Power .....	\$18.63per kW per month
Large Power .....	\$18.16per kW per month
Large Industrial .....	\$21.53per kW per month

The charge is calculated as:

Standby Charge  $\$ = \% \text{ Capacity Factor} \times \$/\text{kW Standby Rate} \times \text{Nameplate kW}$

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

**PAYMENT FOR ENERGY:**

Bi-directional metering

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

Avoided Energy Compensation

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

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

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

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

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

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

The City will only be required to purchase energy from eligible distributed generation facilities on a first-come, first-served basis until the cumulative generating capacity of all renewable energy sources from all Customers equals the percentage of the City's annual peak demand in the previous year as set forth in O.C.G.A. § 46-3-56(a). Additional energy may be purchased by the City at its sole discretion at a cost agreed to by it and the Customer provider. The City shall at no time be required to purchase energy from Customers in excess of amounts required by the DG Act.

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

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

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

**APPLICABILITY:**

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

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

A distributed generation facility must:

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

**MONTHLY METERING COST:**

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

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

**TERMS AND CONDITIONS:**

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

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

**MINIMUM BILL:**

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

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

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

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

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

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

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

**ECONOMIC DEVELOPMENT - CUSTOMER CHOICE**  
**SCHEDULE CC-1**

**APPLICABILITY:**

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

**TYPE OF SERVICE:**

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

**MONTHLY RATE:**

The monthly bill is calculated using the following formula.

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

Whereas:

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

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

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

$$Cost_{ENERGY} = Monthly\ Consumption \times Market\ Price$$

$$PCR\ \$ = Monthly\ Consumption \times PCR\ Rate$$

Definitions:

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

**TRANSMISSION CAPACITY COST**

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

**RESERVE CAPACITY COST**

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

**PRICING TRANSPARENCY**

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

**LATE PAYMENTS:**

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

**MANDATORY RIDERS:**

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

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

**APPLICABILITY:**

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

**TYPE OF SERVICE:**

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

**MONTHLY RATE:**

The monthly bill is calculated using the following formula.

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

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

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

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

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

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

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

Definitions:

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

**TRANSMISSION CAPACITY COST**

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

**RESERVE CAPACITY COST**

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

**PRICING TRANSPARENCY**

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

**LATE PAYMENTS:**

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

**MANDATORY RIDERS:**

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

**SECURITY LIGHTS**

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

Lamp Wattage	Type	Rate	Behind Customer Meter
100/150/175/ Suburban LED	High Pressure Sodium, Mercury, LED	\$9.00	\$8.00
150/ 3 Bar LED	Utility Type	12.00	\$10.00
250/ 4 Bar LED	Utility Type	15.00	\$13.00
400/ 6 Bar LED	Utility Type	20.00	\$18.00
400	Flood Type HPS	22.00	\$20.00
400/ LED	Metal Halide/LED	27.00	\$25.00
Gen 5 Decorative	Metal Halide/LED	\$25.00	\$23.00
Decorative	Metal Halide LED	\$15.00	\$13.00
Box Light	LED/Metal Halide	\$25.00	\$23.00
1000	Metal Halide Flood Type	35.00	\$33.00
1500	Metal Halide Sport Type	40.00	\$38.00

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

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

**TEMPORARY SERVICE**

Original Connection Fee-\$75.00, 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.

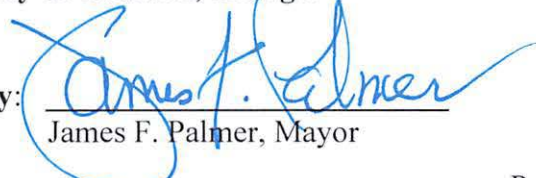
If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.

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, 2020 unless otherwise noted.

**ADOPTED** this the 22<sup>nd</sup> day of June, 2020.

City of Calhoun, Georgia

By:   
James F. Palmer, Mayor

Attest:   
Larry Vickery, Utilities Administrator

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the City of Calhoun hereby adopt the following fee schedules, effective **July 1, 2018** and continuing thereafter until amended.

**REGULATORY FEES:**

1. **Building Permit Fees:**

a. **Residential – Single Family**

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

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

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

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

c. **Commercial, Industrial and Signs**

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

d. Where work for which a permit is required by the International Building Code is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fee shall not relieve any persons from fully complying with the requirements of this code in the execution of the work, nor from any other penalties prescribed herein.

e. **Plan-checking Fees:** When valuation of the proposed construction exceeds \$1,000.00 and a plan is required to be submitted, a plan-checking fee shall be paid to the Building Official at the time of submitting plans and specifications for checking. Said plan-checking fee shall be equal to one-half of the building permit fee.

f. Zoning Variance Fee: \$110.00

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

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

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

2. **Grading Permit Fees:**

PERMIT TYPE	FEE
Residential	Minimum of \$55.00 up to 1 acre, plus additional acres at \$15.00 each.
Commercial	Minimum of \$110.00 up to 1 acre, plus additional acres at \$25.00 each.

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

- a. Minimum of **\$110.00** for up to five acres.
- b. Additional acres at **\$20.00** each.
- c. NPDES Permit Notice of Intent Fees: An additional **\$40.00** per acre (for one acre or greater) *Fee required per EPD*

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

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

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

- a. **Residential Plumbing - \$100.00**
- b. **Commercial and Industrial - \$55.00** plus **\$5.00** for each plumbing fixture
- c. **Additional Inspections - \$30.00**

6. **Fire Inspection Fees:**

- a. Tank Inspections:

TANK SIZE	FEE
0 to 500 gallons	\$55.00 per tank
501 to 1500 gallons	\$83.00 per tank
1501 to 5000 gallons	\$110.00 per tank
Over 5001 gallons	\$138.00 per tank
<i>Any required inspections over four per site would require an additional \$55.00 fee.</i>	

- b. **Fuel Tank Removal Permit - \$110.00**
- c. **Fuel System Renovation or Repair** (Line replacement or other major work) - **\$110.00**
- 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 - \$ 55.00**
- 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 -- \$110.00**

h. **Commercial and Industrial Sprinkler Permit**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$55.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$55.00 for the first \$1,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$325.00 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	\$600.00 for the first \$100,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$2,800.00 for the first \$500,000.00, plus \$6.00 for each additional thousand or fraction thereof.

7. **Electrical Inspection Permit Fees:**

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

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

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

9. **Trash Pickup:**

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

Times per Week	Cost
1	\$ 16.25
2	24.50
5	48.70

b. **Residential Rates:** \$15.00 per month Residential Landfill Fee (Optional: \$7.00 per month “Extra Container Fee”)

c. **Housing Authority:**

\$3.25 per month, based on shared containers.

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

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

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

e. **Brush and debris pickup fee:** \$15.00 charge per month (brush picked up weekly)

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

a. \$75.00 maximum for 1,000 gallons.

b. Disposal tickets required prior to dumping at wastewater treatment facility, dumping only under supervised/regulated conditions.

c. Disposal tickets available for purchase at City Hall.

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

a. Cemetery spaces will be sold for \$500.00 per space (4' x 12') at Fain and Chandler Cemeteries for City of Calhoun residents, with \$300.00 to be applied to the Cemetery Trust Account.

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

12. **Street Department Miscellaneous Fees:**

a. **Demolition of Condemned Property by City:** Cost plus 20%.

b. **Installation of Storm Drainage:**

1) Storm drainage will be installed on public right-of-ways only.

2) Residential, Commercial, Industrial: Shall be done by licensed contractor subject to City specifications.

c. **Utility Patching (City Streets):** A charge of \$140.00 per square yard for street patching due to damage by other utilities, developers, etc.

d. **Sidewalk Patching:** Shall be contractor responsibility.

e. **Sidewalk and Driveway Entrance:** Shall be done by licensed contractor subject to City specifications. Must obtain a permit from the City with a Permit fee of \$150.00. The permit fee covers the pre-inspections and post-inspection.

f. **Inspections for Construction of New Roads:** \$300.00 inspection fee, which includes six site inspections to ensure road is built to City specifications.

g. **Animal Control Fees:**

- 1) Adoption Fee:
  - a) Animals that have to be spayed/neutered...\$60.00
  - b) Animals already spayed/neutered.....\$25.00
- 2) Rabies Vaccination Certificate.....\$12.00
- 3) Boarding ..... \$5.00 per day
- 4) pickup fee..... \$25.00
- 5) Animal surrender fee.....\$20.00
- 6) Animal Spay/Neuter Certificate.....\$85.00
- 7) Violations of code sections 14-42, 14-43, 14-44(e) and (f), 14-72, and 14-72, as defined in the Table of fines in Part II, Chapter 14, Section 14-83of the Calhoun Code of Ordinances:
  - a) Level I.....\$250.00
  - b) Level II.....\$500.00
  - c) Level III.....\$750.00

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

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

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

FEE TYPE	FEE
Beer Package	\$750.00
Beer Pouring	\$750.00
Brewery	\$500.00
Tap Room	\$500.00
Wine Package	\$750.00
Wine Pouring	\$750.00
Combination beer package & pouring at private club	\$1000.00
Liquor Package	\$5,000.00
Liquor Pouring	\$1,500.00
Wine/Beer Tasting	\$250.00
Wine/Beer Off-Premise Catering	\$100.00
Catering Per Event Permit	\$50.00
Multi-Purpose Theatre Per Event Permit	\$25.00
Outdoor Special Event Per Event Permit	\$100.00
Processing Fee per Alcohol Type	\$100.00
Fingerprinting Fee	\$28.00
Identification Cards	\$30.00
GCIC Processing Fee	\$41.00
Manager Change Application Fee	\$25.00

**REGULATORY LICENSE FEES**

14. **Amusements and Entertainments**

a. **Adult Entertainment Establishments**

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

b. **Entertainment Club License**

- 1) It is unlawful for any person to own, lease, operate, manage or maintain an entertainment club in the City of Calhoun without first obtaining an entertainment club license from the City in accordance with Chapter 10- Amusements and Entertainments of the Calhoun Code of Ordinances.
- 2) Payment of a fee of \$1,000.00 for the initial license, of which \$750.00 will be refunded if the license application is denied.

15. **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.

16. **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. Minimum coverage of insurance on each vehicle is as follows:
    - Coverage in the amount of \$25,000 for bodily injury, per person;
    - Coverage in the amount of \$50,000 for bodily injury, per occurrence;
    - Coverage in the amount of \$25,000 for property damage.
- e. **Application Fee:** Each application for certificate of operation shall be accompanied by a nonrefundable fee of \$100.00 to cover administrative costs and cost of legal notices required.
- f. **License Fee:** The annual license fee for each person engaged in the business of operating taxicabs or limousines in the City shall be \$75.00, plus \$35.00 for verification of each driver and issuing individual driver's permits.
- g. **Driver's License and Permit Required:** No person shall operate a taxicab or limousine for hire upon the streets of this municipality and no person who owns or controls a taxicab shall permit it to be so driven, and no taxicab licensed under the provisions of this division shall be driven at any time for hire, unless the driver of said

taxicab shall have first obtained and shall have then in force a valid motor vehicle driver's license, issued by the State, and a valid taxicab driver's permit issued by the municipality, as provided herein.

- h. **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.
- i. **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.
- j. **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.
- k. **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.
- l. **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.
- m. **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.
- n. **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.

- o. **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.
- p. **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.
- q. **Accidents:** All accidents arising from or in connection with the operation of any taxicabs or vehicles for hire which result in death or injury to any person, or in damage to any vehicle or to any property in an amount exceeding the sum of five hundred dollars (\$500.00) shall be reported within twenty-four (24) hours from the time of occurrence to the Police Department.
- r. **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.
- s. **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.
- t. **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.

17. **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.)

18. **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.)

19. **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.)

20. **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.

21. **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.

22. **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.

23. **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.

24. **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.

25. **Amusement Machine Owners – Regulated by the State of Georgia.** A regular business license is required by the City of Calhoun.
26. Returned check charge- \$35.00
27. 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.
28. 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, 14<sup>th</sup> day of January, 2019.

City of Calhoun, Georgia

By

  
James F. Palmer, Mayor

Attest:

  
Sharon Nelson, City Clerk



## CHARGE OFF TOTALS FOR FISCAL YEAR 2019

Beginning amount scheduled for charge off	\$ 87,203.61
Total billing for fiscal year ending June 30, 2019	\$ 54,481,821
For a total of 0.16% of billed services	

### AFTER COLLECTIONS:

The amount for charge off as of May 31, 2020	\$ 74,506.11
Difference of	\$ 12,697.50

### Total of 1/14 of 1% of billed services to be charged off

Collections on old Charged off Accounts as of May 31, 2020	\$ 18,072.03
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### \*PREVIOUS TOTAL HISTORY FOR THE PAST 5 YEARS\*

2018- 1/17 OF 1%	\$100,198.64
2017- 1/14 OF 1%	\$80,172.37
2016- 1/19 OF 1%	\$108,366.21
2015- 1/27 OF 1%	\$153,984.48
2014- 1/28 OF 1%	\$156,825.76

As always I greatly thank the Customer Service Representatives and the Tellers for all the hard work and help during the past year. Thank you Heather, Annissa, Mariasha, Brittany and the Tellers for a job well done.

Entry	Cycle	Account Name	Amount	BillCd	Eff.Date	Usage	Units	Tax Cde
Batch: 5552								
164523	1	13808-14 DEVLIN JOHN EDWARD JOSEPH	-17.15	500	WRITTEN OFF		05/29/2020	
E	ELECTRIC	EWO ELECTRIC WRITE OFF/BAD DEBTS	0.00	99	06/01/2000	0.00		0
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	-17.15	37	07/01/2019	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	0.00	10	07/01/2019	0.00		
164273	1	13823-01 PANKEY RAY ANTHONY	-38.26	500	WRITTEN OFF		05/29/2020	
E	ELECTRIC	EWO ELECTRIC WRITE OFF/BAD DEBTS	0.00	99	06/01/2000	0.00		0
R	GARBAGE	RWO REFUSE - WRITE OFF	-38.26	420	08/01/2009	0.00		
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	0.00	30	07/01/2019	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	0.00	01	07/01/2019	0.00		
164361	1	13901-09 SANTIAGO MORALES MIGUEL A	4.93	500	WRITTEN OFF		05/29/2020	
E	ELECTRIC	EWO ELECTRIC WRITE OFF/BAD DEBTS	0.00	99	06/01/2000	0.00		0
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	0.00	99	01/01/2000	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	4.93	10	07/01/2019	0.00		
164427	1	13942-14 DIAZ JOSHUA & AYALA CRYSTAL	-43.49	500	WRITTEN OFF		05/29/2020	
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-43.49	10	07/01/2019	0.00		
164277	1	13978-29 MCBURNETT MARY AMANDA	-314.78	500	WRITTEN OFF		05/29/2020	
R	GARBAGE	RWO REFUSE - WRITE OFF	-45.00	420	08/01/2009	0.00		
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	-178.61	30	07/01/2019	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-91.17	01	07/01/2019	0.00		
164541	1	13979-28 TURNER TIFFANY	-135.90	500	WRITTEN OFF		05/29/2020	
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	-134.30	30	07/01/2019	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-1.60	01	07/01/2019	0.00		
164563	1	13981-33 SCOTT CORDALE JAMISON & KAYLA	-50.63	500	WRITTEN OFF		05/29/2020	
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	-27.23	30	07/01/2019	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-23.40	01	07/01/2019	0.00		
164397	1	13984-22 JONES ROSE ELLA	-44.28	500	WRITTEN OFF		05/29/2020	
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	-29.38	30	07/01/2019	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-14.90	01	07/01/2019	0.00		
164461	1	14025-05 BOND MONICA DIANA	-12.24	500	WRITTEN OFF		05/29/2020	
E	ELECTRIC	EWO ELECTRIC WRITE OFF/BAD DEBTS	0.00	99	06/01/2000	0.00		0
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-12.24	10	07/01/2019	0.00		
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	0.00	99	01/01/2000	0.00		
164466	1	14082-15 MORGAN JAMES & CARLENE	-41.03	500	WRITTEN OFF		05/29/2020	
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	0.00	99	01/01/2000	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-41.03	10	07/01/2019	0.00		
164536	1	14093-18 BLANCHARD ANTHONY W.	-137.97	500	WRITTEN OFF		05/29/2020	
E	ELECTRIC	EWO ELECTRIC WRITE OFF/BAD DEBTS	0.00	99	06/01/2000	0.00		0
S	SEWER	SWO SEWER - WRITE OFF/BAD DEBT	0.00	99	01/01/2000	0.00		
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-137.97	10	07/01/2019	0.00		
164184	1	14099-00 CHITWOOD JOHNNIE M	-89.04	500	WRITTEN OFF		05/29/2020	
W	WATER	WVO WATER WRITE OFF/BAD DEBT	-89.04	10	07/01/2019	0.00		