



**CITY COUNCIL MEETING
JUNE 14, 2021 - 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
Jackie Palazzolo, Councilwoman

ALSO: Paul Worley, City Administrator; Larry Vickery, Utilities Administrator; Sharon Nelson, City Clerk;
George Govignon, City Attorney; Tony Pyle, Police Chief, Commander Ken Carson, Lenny Nesbitt, Fire Chief.

1. Council Meeting Called to Order

Welcome

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

Invocation

Mayor Pro Tem Crowley 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

Councilwoman Palazzolo made a motion to approve the June 14, 2021 agenda as presented.
Mayor Pro Tem Crowley gave a second with all voting aye. Motion approved.

4. Amendment or Approval of Minutes

Councilman Denmon made a motion to approve the minutes of the City Council meeting of
May 24, 2021. Mayor Pro Tem Crowley gave a second with all voting aye. Motion approved.

5. Mayor's Comments

A. Mayor Palmer announced that the second public hearing of the Fiscal Year July 1, 2021
through June 30, 2022 Annual Operating Budget and Capital Plan will be held at tonight's
meeting and will be eligible for adoption at the June 28th meeting.

6. Council Comments

A. Councilwoman Palazzolo submitted May reports as follows:

1) **Water and Sewer Operations**

Water Treatment Plant

- Total gallons withdrawn: 348,720,000
- Daily average: 11,249,032
- Wells: 0
- Big Springs: 137,250,000
- % produced by Brittany Drive: 39.4%
 - Brittany Dr. daily production to capacity: 37.52%
 - Mauldin Rd. daily production to capacity: 42.63%
 - Rainfall for November – 4.92”

Waste Water Treatment Plant

- Treated a daily average of 5.976 MGD, with an average BOD effluent of 4, average suspended effluent of 11, and an average COD of 75.

Water Distribution & Wastewater Collection

- 269 work orders completed, 33 new water connections, 16 water service leaks repaired, 16 water main leaks repaired, 0 water services changed to new main lines, 131 meter changes, 62 utility locates called in for work orders, 604 utility locates responses.
- 2,600 feet of Sanitary Sewer Services TV inspected, 435 utility locates completed, 15,250 feet sanitary sewer lines cleaned, 21 new sewer connections installed, 2 sanitary sewer services repaired.

2) **Water and Sewer Construction**

Projects Under Construction

- 319 Grant Lynn Creek Project- Green Infrastructure project completed at Mohawk Facility on Clarence King Drive. (see attached photo)
- The two inch galvanized line replacement continues utilizing city forces. Working on area on Hwy 41 North in Resaca.
 - Georgia Cumberland Academy- Pump Startup was completed. Pump supplier has to fix several items in control panel before the lift station can be put into service. Force main contractor has completed line installation and is working on final clean-up and permanent grassing.
 - Fox Subdivision 2” galvanized water line replacement project 286. Materials are on site ready for contractor to begin.
 - Circle K Sewer Line Extension- Project under construction.
 - Eastside sewer replacement project is out for bid. The bid opening is scheduled for June 17th.

Projects in Design & Development

- South Interceptor Flow Study

- Brittany Drive Standby Generator Grant
- Paul Lusk Lift Station Capacity Study
- Old Fairmount Hwy Sewer Line Extension

Green Infrastructure Project at Mohawk



The project included two rain garden cells with a dry creek bed to convey the water into an existing storm drain. The purpose of this design is to improve water quality by reducing the volume of runoff (increased infiltration in to the soil), reducing erosion by reducing velocity, and to collect any debris or trash so that it can be removed before it enters the storm system. Storm water eventually reaches larger bodies of water and ultimately affects our creeks and rivers.



The project team included members from the City of Calhoun Sewer Construction Dept., Mohawk, and Fox Environmental.

In the group photo left to right:

Margarett Glover, Liz Redfearn, Marcus Rubenstein, (Fox Environmental), Miles Jorgensen, Tyler Saunders, Justin Palmer, Jim Williams (back), Audrey Phillips, Rebecca Bolden (Mohawk), Kyle Ellis, Bobby Burchett, Mark Burchett, & Daniel Filyaw (City of Calhoun)

Water

- Bellwood Road Water Transmission Main
- Reeves Station Water Main (replacing existing 6" C. I. with an 8")
- Second Interconnect with Pickens County
- GDOT SR 156/Salacoa Creek Bridges. Scheduled for 2020
- SR 225 8" water main river crossing

3) **Library**

- There are 10,247 library card holders, 0 library visitors, and 1,074 total circulation.
- There were 0 story time attendance, 0 adult program attendance, 40 new users, 806 e-books, 705 audio books, 27 computer logins, and 6,022 Facebook visits.

B. Mayor Palmer submitted Councilman Edwards May reports as follows:

1) **Police Department**

- Made 215 cases with 7 DUI's
- Fines collected by Municipal Court - \$29,265
- Issued 225 warnings
- Investigated 46 highway accidents, 36 private property accidents
- Obstruction - 8
- Lethal Weapon Encounter - 2
- Alarm responses - 186
- Miles patrolled: 39,788

2) **Municipal Court**

- Total Court cases- 214
- Court cases dropped- 3
- Number of Bond forfeitures- 168
- Number of Probation cases- 4
- Failure to appear- 16
- Subpoenas served- 1

3) **Fire Department**

Fire Suppression Division

193 Total reported calls for service for the Suppression Division

Dispatched Calls

- 5 Structure Fire
- 2 Mobile Property (Vehicle) Fire
- 1 Outside Rubbish Fire

- 8 Total Fire Calls
- 39 Medical Assist
- 78 Emergency Medical Services Incident
- 1 Rescue or EMS Standby
- 118 Total Medical Calls
- 3 Combustible / Flammable Liquids Spills and Leaks
- 2 Electrical Wiring / Equipment problems
- 5 Total Hazardous Conditions Incidents (NO FIRE; Leaks, Spills,

Electrical

Hazards; All Other Hazardous Conditions without injuries)

- 1 Water Problem
- 4 Public Service Assistance
- 5 Total Service Calls (Water Leak; Assist Other Agencies with Non

Emergency Calls

- 1 Unauthorized Burning
- 1 Total Good Intent Calls (Smoke / Odor check; Investigation of Unknown Problem)
- 29 Dispatched and Canceled En Route
- 5 Wrong location / No Emergency Found
- 2 False Alarm and False Call Other
- 13 System or Detector Malfunction
- 7 Unintentional System / Detector Operation (No Fire)
- 56 Total False Alarms or False Calls
- 0 Severe Weather & Natural Disaster
- 0 Total Severe Weather & Natural Disaster Calls
- 0 Special Incident Type (Citizen Complaint; Other)
- 0 Total Special Incident Type

Additional Fire Department Activities

- Completed annual Fire Hose Testing.
- Interviewed 4 candidates and hired one for one position to replace a retired Firefighter. New Firefighter candidate is Adam Richardson.
- Conducted 3 "Water Days" at Calhoun Elementary Complex for their yearend activities.
- Completed routine Dept. maintenance and duties.
- Continued Participating in meetings on Covid-19 response protocols and issues with local agencies (by video conference).

Training Division

574 Total Man Hours of training during the month.

Training consisted of:

- Hand Line Deployment and Hose Loads
- Supply Line Lays and Truck Loads
- Pipeline Emergencies
- Station Territory Familiarization
- New Driver Training

Fire Inspections - Public Safety Education -Code Enforcement Division

78 Total Reported Activities / Inspections completed during the month.

Inspections / Enforcement Activities

15	Annual Inspection
4	New Business Inspections
19	Requested Inspections
6	Follow Up, Re-Inspections
0	Burn Site Inspections
3	Plan Reviews
1	Pre-Construction Meeting
0	Sprinkler Permits Issued
0	Fuel Tank Permit (Install, Removal or Service)
30	Consultations
0	Fire Drills
0	Illegal Burning Citations

Additional Inspection - Public Safety & Codes Division Activities

- Inspections participated in the City Safety Committee meeting.
- Inspections attended Pre Construction and Zoning Meetings.

4) **Safety Committee**

- The safety topic of discussion for the month of May was Fall Prevention and Ladder Safety.
 - Vehicle accidents: 1
 - Workers compensation: 1

C. Councilman Denmon submitted May reports as follows:

1) **Public Works**

Street Department

1. Completed 22 shop and 25 street dept. work orders.
2. Installed 8 new street signs.
3. Haul top soil to stockpile at Fain cemetery.
4. Cut and removed trees brought down in a storm on Victory Court and Parks Place.

Cemetery Department

1. Performed routine maintenance on Fain and Chandler cemetery.
2. Supervised the opening and closing of 11 grave sites.
3. Sold 17 new grave spaces.

Parks Department

1. The grounds crew picked up litter, mowed, trimmed bushes, hauled garbage to the dump, and maintained records at records room.
2. The maintenance crew maintained designated buildings downtown.
3. Replaced broken ceiling tile and painted water spots at the library.

Animal Control

- Housed 18 dogs and 14 cats
- Number of dogs adopted: 5
- Number of cats adopted: 0
- Number of dogs rescued: 8
- Number of cats rescued: 11
- Number of dogs reclaimed by owner: 4
- Number of cats reclaimed by owner: 0
- Number of dogs euthanized: 0
- Number of cats euthanized: 0
- Number of warnings given: 11
- Number of bite cases: 1
- Citations issues: 0

2) **Recreation Department**

1. YOUTH SPORTS:

Baseball and Softball:

The spring youth baseball and softball season was completed. A total of 66 games were played and 87 practices were scheduled throughout the month.

All Star team selection meetings were held. The following all-star teams were selected: 7-8 Boys; 7-8 Girls; 9-10 Girls; 9-10 Boys Live Arm; 9-10 Boys Pitching Machine. GRPA District Games began June 7. Calhoun Recreation Department is hosting the 7-8 Boys and Girls District.

Soccer:

The youth soccer season was completed. A total of 54 games were played and 28 practices were scheduled throughout the month.

ADULT SOFTBALL- The adult season completed regular season schedule. A total of 34 games were played.

2. TOURNAMENTS:

NSA Mayhem – Girls Fast Pitch Tournament– May 1 – There were 25 teams that participated in this 1 day tournament. The estimated economic impact is \$36,595.

American Legacy Sports – Girls Fast Pitch Tournament - May 8 –There were 8 teams that participated in this 1 day tournament. The estimated economic impact is \$11,700.

Travel Basketball Tournament – May 22-23 – There were 408 player and coaches along with 816 spectators that visited our Recreation Center during this 2 day tournament. The estimated economic impact for teams that played in our facility is \$21,060.

PGF – Memorial Day - May 29-31 – There were 30 teams that participated in this 3 day tournament. A total of 2,430 spectators visited

our facilities throughout the weekend with an estimated economic impact of \$58,500.

3. POOL:

The pool opened to the public on May 29. Hours have been set for Mondays through Saturday 1:00-5:00; Days and hours may vary depending on the availability of lifeguards.

Blue Barracudas – The Blue Barracudas began their Summer season with practices the week of May 17. The first home swim meet will be June 17.

4. PROGRAMS:

CAMP SOUTHRIVER – Our summer camp registration was open throughout the month. The first week of camp was June 7. The camp was full for the first week.

TENNIS - Tennis leagues – Spring Tennis 101; Spring Quads; and Flex league.

5. PARKS/FACILITIES:

- Prepared pool for inspection/opening
- Mowed all park acreage – daily
- Groomed all park entrances; recreation center; tennis center – weekly
- Groomed dog park weekly
- Painted football field
- Trimmed hedges at football field
- Trimmed trees throughout park
- Pressure washed pool alley, Ratner pavilion
- Prepared fields for tournaments
- Cleaned up pool bank
- Field maintenance – daily
- Playground inspection

6. FACILITY RENTALS:

Billy Bearden Recreation Center:

Community Room: 3 events

Gym – 6 events

Pool – 2 pool parties

Black and Yellow Playground Pavilion – 17 events

Ratner Pavilion – 7 events

Football Field – 2 events

7. WEBSITE USAGE:

CalhounRec.com

Page Views: 5,448

Users: 2,063

Facebook

Reach: 3,206

Post Engagements: 2,176

Sessions: 3,194
Posts: 26

Posts: 9

UPCOMING EVENTS:

June 7-14 – GRPA District Baseball and Softball Tournaments – 7-8 Boys and Girls

June 18-20 – USA Softball – Exposure Tournament

June 26 – GRPA District Swim Meet – hosting at Calhoun Aquatics Center

3) **Downtown Development Authority**

The Historic Preservation Commission and DDA held their regularly scheduled meetings. There was one new business opening. When I Was A Child Antiques located at 101 Court Street. The DDA installed new planters downtown. BBQ, Boogie & Blues has been rescheduled for September 24th & 25th. The DDA is in the process of completing a new brochure on starting a business in the City of Calhoun. It will be available for the public soon. The downtown businesses will have a summer open house in July. The DDA is encouraging everyone to shop local.

D. Mayor Pro Tem Crowley submitted May reports as follows:

1) **Electric Department**

- Construction continues on the new Calhoun Early Learning Academy at 380 Barrett Road.
- Electrical Engineering has begun on the new 350,000 sq. ft. building on Old Bellwood Road.
- Electrical Engineering has begun on the Indian Hills shopping center expansion.
- Construction continues on the Harbin Clinic’s 11,700 sq. ft. expansion.

WORK ORDERS IN PROCESS OR COMPLETED FOR MAY:

• NEWLY CREATED	57
• COMPLETED AND CLOSED	48
• CONSISTING OF:	
• CAPITAL CONSTRUCTION	17
• STREET AND SECURITY LIGHTING-	5
• DISTRIBUTION MAINTENANCE	7
• OUTAGES / TROUBLE CALLS	9
• WORK FOR OTHER DEPARTMENTS	16
• NEW METER SETS	6
• METER MAINTENANCE/REPLACEMENT	25
• ELECTRIC LOCATE TICKETS PROCESSED-	310

The City of Calhoun’s Electrical load for May 2021 is estimated to be about 33.7 million kilowatt hours (kWh’s). This is about 5 million kWh’s more than May of 2020. Actual numbers will be released around June 18th.

The Educational Solar Array completed its first month of producing electricity. This is a partnership between Calhoun Utilities, Calhoun City Schools and the Georgia Environmental Finance Authority (GEFA). In May the Solar array produced 7,390 kWh’s of electricity and provided a carbon offset of 5.1 tons or the equivalent carbon sequestration of 131 trees. This is about the total monthly energy consumed by 6 average households in Calhoun.

Monthly Energy Production Report for Calhoun Utilities

Enphase Energy maximizes your solar energy production and keeps you informed about your system. Your monthly energy report shows how your system performed and how much you contributed to offsetting the global carbon footprint.

For more details on these production results, please visit your [Enphase® system](#).

Week	Peak Power	Energy Produced
05/01/2021 - 05/07/2021	39.1 kW	1.45 MWh
05/08/2021 - 05/14/2021	39.1 kW	1.41 MWh
05/15/2021 - 05/21/2021	39.1 kW	1.82 MWh
05/22/2021 - 05/28/2021	39.1 kW	1.89 MWh
05/29/2021 - 05/31/2021	39.1 kW	820 kWh
May 2021 Total:		7.39 MWh
Previous Month Total:		251 kWh
Year to Date:		7.64 MWh

Your **Carbon Offset** for this month: 5.11 tons

You have offset the equivalent of: **131 Trees**



2) Telecommunications

- Added four new internet customers and disconnected two.
- Added 50 Megabit of bandwidth to existing customer.
- Continued implementation of 2 factor authentication on VPN tunnel accounts.
- Installed 7 new computers for CID.
- Upgraded software on Police Department mobile laptops.
- Started coordinating with billing software vendor for implementing two new servers for customer portal access.
- Changed Calhoun/Gordon County Library phone system settings to take voicemails on their main line.
- To help keep cybersecurity on city users' minds, an email phishing campaign was executed with a 93% success rate. Twelve users failed the scam but, as everyone knows, it only takes one to jeopardize the entire network.
- Opened 11 and closed 14 work orders.

Geographic Information Systems

- Generated Electric Usage reports for Electric Department
- Worked with Engineering on water system modeling.
- Updated maps for Telecom fiber parcel zoning, water lines and water meters.
- Updated fire pre-plans for Fire Department and physical addresses for Billing
- Updated City and GIS web sites
- City employee GIS login statistics
- Total logins – 1213
- Top three layers accessed
- Water – 486
- Electric – 185
- Metering – 137

3) Building Inspections

- Issued 104 permits for an estimated cost of \$2,922,685, collected \$22,887 in permit fees. This included 14 new residential, 2 residential remodel, 0 new commercial, 4 commercial remodel, 0 new industrial, 0 industrial remodel, 14 residential plumbing, 29 residential electrical, 3 commercial plumbing, 9 residential HVAC, 3 commercial HVAC, 4 commercial electrical, 0 industrial plumbing, 0 industrial HVAC, and 0 industrial electrical. 312 total inspections.

7. Public Hearing and Comments

- A. Announce at this time, public hearings will be held. The public will have the opportunity to make pro and con comments with a ten minute maximum time limit for each side of the matter, with each person giving their name and address. An

inquiry should be made to determine if any elected official has filed a disclosure statement regarding ownership or special interest in any of the agenda items. Zoning Land Use Maps on display in Council Chambers for Zoning Advisory Board and Council hearings.

1) Public hearing of an annexation and zoning request of PRD (County zoning is A-1) by McDaniel Station Farms, LLC for 44.14 acres at a location of 516 McDaniel Station Road (parcel GC29-007).

- Mayor Palmer opened the public hearing.
- City Administrator Worley gave the report on legal requirements and notices stating that all had been met.
- Councilwoman Palazzolo was unable to give a report on the Zoning Advisory Board as the meeting was not held due to lack of a quorum.
- Mayor Palmer opened the floor for comments. Terry Brumlow, 1287 Curtis Parkway SE, attorney for the applicant, addressed council members stating the property is in a residential area that backs up to industrial zoned property. The applicant intends to develop half of the property and market the rest to other builders. He noted that there are minimal properties available and nothing has been developed in this area in many years. The applicant has an appointment with an adjoining land owner for consideration of an easement to provide sewer to the property. Mr. Brumlow stated that Mr. Gentry was willing to do what he needs to do concerning the annexation and zoning request. Mayor Palmer questioned the home sizes as the application states 1,400 to 2,000 square foot homes and the site plan shows 1,200 square feet. Mr. Gentry stated they put 1,200 square feet on the site plan because it was the minimum requirement per the ordinance.
- Ms. and Mrs. Freddie Leffey of 263 McDaniel Station Road, SE, addressed council stating that they were not opposed to helping the neighborhood but that they were worried about the street. The street is very narrow where this property is located. They understood the street belongs to the County but stated that traffic is already about as much as the street can handle. There other concern was that refugees could be moved in but stated they do feel better about that since Mr. Gentry had told them that the purchase price would begin around \$200,000 each. They stated that their neighbor, Lou Ann Ward of 258 McDaniel Station Road, SE, had planned to come but her husband had passed away yesterday. Her concern was storm water runoff on her property and a possible crime rate increase.
- Mayor Palmer addressed the Leffey's stating that development would not be possible without sewer. Hydrology studies are also required which would address storm water runoff. Getting sewer to the development would require a bore under the rail road tracks or working with the adjacent property owner for an easement. PRD requires sewer. While the Leffey's were interested in connecting to sewer if it is extended to the development, Mayor Palmer did inform them that sometimes sewer can be expanded and sometimes it cannot. He also

noted that streets inside the development must be built to city specifications.

- There being no further comments Mayor Palmer closed the public hearing and gave the floor to City Attorney Govignon.
- City Attorney Govignon stated that he had concerns about going to the requested zoning of PRD at this time due to the size of the property. If annexed this would be a conditional zoning requiring the provision of sewer with a standby letter of credit from a financial institution. Zoning would remain A-1 until the conditions are met.
- Councilwoman Palazzolo made a motion to approve the annexation request. Councilman Denmon gave a second with all voting aye. Motion approved.
- Mayor Pro Tem Crowley made a motion to approve a conditional zoning requiring the provision of sewer with a standby letter of credit from a financial institution with zoning remaining A-1 until the conditions are met. Councilman Denmon gave a second with all voting aye. Motion approved.

2) Public hearing of a zoning change request from IND-G to R-1B by Tiny House Hand Up, Inc. for 7.90 acres located at the corner of Beamer Road and Harris Beamer Road (parcel CG33-098).

- Mayor Palmer opened the public hearing.
- City Administrator Worley gave the report on legal requirements and notices stating that all had been met.
- Councilwoman Palazzolo was unable to give a report on the Zoning Advisory Board as the meeting was not held due to lack of a quorum.
- Attorney Govignon stated that all minimum requirements of R1-B in the zoning ordinance would apply to this parcel, if approved.
- Mayor Palmer opened the floor for comments. There being none, Mayor Palmer closed the public hearing and called for a motion concerning zoning request.
- Councilwoman Palazzolo made a motion to approve the zoning request. Mayor Pro Tem Crowley gave a second with all voting aye. Motion approved.

3) Public hearing of a beer, wine and distilled spirits pouring for non-profit veteran's association at a location of 406 West Line Street, by Caleb Mattingly on behalf of VFW Renis Barrett Post 5376. The proposed manager is Johnathan Brown.

- 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 alcohol request.
 - Mayor Pro Tem Crowley made a motion to approve the alcohol license. Councilwoman Palazzolo gave a second with all voting aye. Motion approved.
- 4) Second public hearing of the Fiscal Year July 1, 2021 through June 30, 2022 Annual Operating Budget and Capital Plan.
- Mayor Palmer opened the public hearing for Calhoun City Schools FY22 proposed budget.
 - City Administrator Worley gave the report on legal requirements and notices stating that all had been met.
 - Dr. Michele Taylor gave a presentation for the Calhoun City Schools FY22 proposed budget. The proposed budget is available on their website at <https://www.calhounschools.org/departments/finances/2021-2022-proposed-system-budget>. (copy attached)
 - Mayor Palmer opened the floor for public comments. There being none Mayor Palmer closed the Calhoun City Schools public hearing and reminded those present that the budget would be eligible for adoption June 28th.
 - Mayor Palmer then opened the public hearing for the City of Calhoun FY22 proposed budget.
 - City Administrator Worley gave the report on legal requirements and notices stating that all had been met.
 - City Administrator Worley gave a presentation for the City of Calhoun FY 22 proposed budget. The proposed budget is available on their website at <https://www.cityofcalhoun-ga.com/government-and-administration/>. (copy attached)
 - Mayor Palmer opened the floor for public comments. There being none Mayor Palmer closed the City of Calhoun public hearing and reminded those present that the budget would be eligible for adoption June 28th.

8. **Old Business**

9. **New Business**

- A. Mayor Palmer gave the first reading of an annexation and zoning request from County Residential to R-2 for 2.00 acres at a location of 1544 Hwy 53 Spur (a portion of parcel 034A-064) by ZR Holdings, LLC. The Zoning Advisory Board meeting will be held on July 15th and the public hearing on July 19th.
- B. Mayor Palmer gave the first reading of an annexation and zoning request from County Residential to C-2 for 2.00 acres at a location of 1544 Hwy 53 Spur (a portion of parcel 034A-064) by ZR Holdings, LLC. The Zoning Advisory Board meeting will be held on July 15th and the public hearing on July 19th.
- C. Mayor Palmer gave the first reading of a zoning change request from C-2 to Ind-G for 15.781 acres at a location of Travelers Path (CG41B-004 and a portion of CG41A-035) by

Stanley Simpson. The extension will have 182.85 feet of road frontage. The Zoning Advisory Board meeting will be held on July 15th and the public hearing on July 19th.

- D. Mayor Palmer gave the first reading of a beer and wine package license request at a location of 601 Union Grove Road, SE by Buc-ee's Georgia, LLC DBA Buc-ee's#52. The proposed store manager is Adam Eckroate. Eligible for a public hearing on July 19th.
- E. Mayor Palmer read Resolutions with amendments to the Calhoun General Government Fee Schedule and Utility Rate Resolution. Changes include an increase of the residential landfill fees, telecommunications tower site application fees, imposing license and inspection fees for circuses, carnivals, and public exhibitions, updates to Peddlers license requirements increasing the bond amount required, limiting the license to 30 days, and an ordinance section change to bring up-to-date with current ordinance, continuation of the automatic 3% rate increase for water and sewer rates per one thousand gallons, and adding special rates established with certain organizations. Mayor Pro Tem Crowley made a motion to approve the amendments as presented. Councilman Denmon gave a second with all voting aye. Motion approved. Both documents will be available on the City's website.
- F. Mayor Palmer read a manager change request at a location of 647 Highway 53 East by Aldi, Inc. The prior manager was Forrest Romine and the proposed new manager is Johnanna Lugo. Councilman Denmon made a motion to approve the request. Councilwoman Palazzolo gave a second with all voting aye. Motion approved.
- G. Mayor Palmer gave the floor to City Administrator Worley concerning a recommendation for City appointment to the Calhoun-Gordon County Airport Authority. Mr. Worley stated that he had received a letter from the Airport Authority stating that long-term member Phillip Beamer would not be renewing his term on July 1st and recommended Tommy Palmer to fill the position as the city representative. Mayor Pro Tem Crowley made a motion to approve the appointment of Mr. Palmer for a three year term ending June 30, 2024. Councilwoman Palazzolo gave a second with all voting aye, motion approved.
- H. Mayor Palmer stated a motion was needed to move the first meeting in August from the 9th to the 16th to allow council members to attend the annual GMA convention. Mayor Pro Tem Crowley made a motion to move the meeting to August 16th. Councilman Denmon gave a second with all voting aye. Motion approved.

10. Other Written Items Not on the Agenda

11. Work Reports

- A. Paul Worley, City Administrator had nothing to report.
- B. Larry Vickery, Utilities Administrator had nothing to report.
- C. George Govignon, City Attorney had nothing to report.

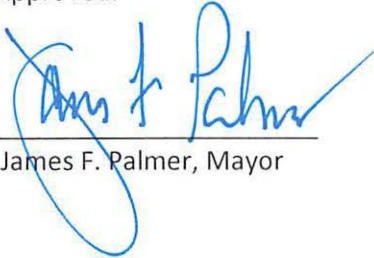
12. Motion to move to Executive Session, if needed

13. Motion to return to General Session

14. Motion to Adjourn

There being no other 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 8:40 p.m.

Approved:



James F. Palmer, Mayor

Submitted:



Sharon Nelson, City Clerk



City of Calhoun
2022 Budget Summary
GENERAL GOVERNMENT

	2020 ACTUALS	2021 REVISED BUDGET	2022 BUDGET	% INCREASE (DECREASE)
General Fund				
Revenues				
Property Tax & Intangibles	\$ (2,636,653)	\$ (2,487,200)	\$ (2,979,200)	20%
Franchise Tax	(1,861,442)	(1,911,415)	(1,952,609)	2%
Local Option Sales Tax	(3,288,988)	(2,750,000)	(2,950,000)	7%
Excise Tax	(3,119,608)	(2,867,786)	(3,106,000)	8%
License and Permit	(480,416)	(390,600)	(460,200)	18%
Intergovernmental	(610,727)	(526,843)	(543,670)	3%
Charges for Services	(378,171)	(344,643)	(323,333)	-6%
Fines and Forfeitures	(271,246)	(327,738)	(332,149)	1%
Other Local Revenues	(100,306)	(3,047,232)	(3,153,766)	3%
Total Revenues	<u>(12,747,554)</u>	<u>(14,653,457)</u>	<u>(15,800,927)</u>	8%
Expenditures				
Mayor and Council	171,455	313,646	757,656	142%
Elections	1,661	300	2,800	833%
City Administrator	1,646,645	1,696,039	1,909,591	13%
Tax Administration	77,391	85,078	87,880	3%
General Teller	62,836	67,948	67,741	0%
Human Resources	156,596	167,891	165,860	-1%
Risk Management	3,582	4,300	4,300	0%
General Administration	<u>2,120,166</u>	<u>2,335,202</u>	<u>2,995,828</u>	28%
Municipal Court	319,775	344,598	346,127	0%
Custody of Prisoners	10,745	18,500	15,500	-16%
Court Services	<u>330,519</u>	<u>363,098</u>	<u>361,627</u>	0%
Welfare Related	56,961	63,734	64,848	2%
Allocations		5,625		-100%
Auditorium	107	106	113	7%
Depot	25,429	24,317	24,319	0%
Community Center	6,092	7,812	8,230	5%
Library	146,479	155,302	154,815	0%
Community Services	<u>235,065</u>	<u>256,896</u>	<u>252,325</u>	-2%
Regulatory Inspections and Enforcement	403,134	477,366	499,416	5%
Downtown Development	117,717	109,817	117,106	7%
Airport	272,043	272,289	280,116	3%
Community Development	<u>792,894</u>	<u>859,472</u>	<u>896,638</u>	4%

**City of Calhoun
2022 Budget Summary
GENERAL GOVERNMENT**

	2020 ACTUALS	2021 REVISED BUDGET	2022 BUDGET	% INCREASE (DECREASE)
Police Administration	422,109	423,664	433,879	2%
Detectives	526,855	595,553	598,019	0%
Patrol	3,321,694	3,155,765	3,313,149	5%
Special Operations	474,407	422,479	376,168	-11%
Animal Control Administration	72,064	75,480	78,418	4%
Police Department	<u>4,817,128</u>	<u>4,672,941</u>	<u>4,799,633</u>	3%
Fire Administration	262,582	264,794	270,719	2%
Firefighting	3,447,418	3,090,423	3,184,734	3%
Fire Inspection	163,054	173,077	176,865	2%
Fire Training Center	94,526	104,650	107,262	2%
Fire Stations and Buildings	65,712	90,157	94,007	4%
Fire Debt Service	-	-	-	-
Fire Department	<u>4,033,293</u>	<u>3,723,101</u>	<u>3,833,587</u>	3%
Animal Control	84,284	93,341	96,999	4%
Highways and Streets Administration	129,375	135,272	139,118	3%
Highways and Streets	924,839	1,040,871	1,209,088	16%
Street Cleaning	65,662	87,044	89,319	3%
Street Lighting	237,777	246,965	267,810	8%
Traffic Engineering	829,940	460,338	490,596	7%
Maintenance and Parks	424,217	530,227	509,180	-4%
Cemetery	271,464	251,721	260,589	4%
Parks Beautification	3,331	4,900	4,902	0%
Public Works	<u>2,970,890</u>	<u>2,850,679</u>	<u>3,067,601</u>	8%
	<u>15,299,955</u>	<u>15,061,389</u>	<u>16,207,239</u>	8%
Excess of Revenues (Over) Under Expenditures	2,552,402	407,932	406,312	0%
Other Financing Sources (Uses)				
Sale of Assets	(72,275)	-	-	0%
Unrealized Gain/Losses	(502,668)	(109,870)	(107,000)	-3%
Transfers In	(3,357,142)	(298,062)	(299,312)	0%
Transfers Out	1,757	-	-	
Appropriation - Fund Balance	-	-	-	
	<u>(3,930,327)</u>	<u>(407,932)</u>	<u>(406,312)</u>	0%
Net Change in Fund Balance	<u>\$ (1,377,926)</u>	<u>\$ -</u>	<u>\$ -</u>	

**City of Calhoun
2022 Budget Summary
GENERAL GOVERNMENT**

	2020 ACTUALS	2021 REVISED BUDGET	2022 BUDGET	% INCREASE (DECREASE)
Special Revenue Funds				
Recreation Fund				
Revenues	\$ (1,221,923)	\$ (1,332,136)	\$ (1,369,280)	3%
Recreation Administration	92,913	190,671	102,241	-46%
Participant Recreation	1,253,130	1,141,465	1,267,039	11%
Total Expenditures	<u>1,346,042</u>	<u>1,332,136</u>	<u>1,369,280</u>	3%
Net Change in Fund Balance	<u>\$ 124,119</u>	<u>\$ -</u>	<u>\$ -</u>	

Minor Special Revenue Funds

(note - 2020 Actuals is the net change in fund balance, 2021 and 2022 amounts are revenues budgeted)

UDAG Fund	\$ (42,327)	\$ (49,200)	\$ (53,525)	9%
Confiscated Assets	\$ 5,483	\$ (14,000)	\$ (10,000)	-29%
Hotel/Motel Fund	\$ -	\$ (676,500)	\$ (688,500)	2%
Capital Project Funds				
2011 SPLOST Fund	\$ 196,246	\$ (733,176)	\$ -	-
2018 SPLOST Fund	\$ (2,318,903)	\$ (5,546,335)	\$ (6,097,585)	10%
Debt Service Funds				
School Debt	\$ (2,833,062)	\$ (4,108,000)	\$ (3,972,494)	-3%
Agency Fund				
Municipal Court Fund	\$ -	\$ (507,000)	\$ (515,000)	2%
Solid Waste Fund				
Revenues	\$ (1,019,356)	\$ (859,953)	\$ (937,053)	9%
Collection	651,993	603,608	679,003	12%
Recycle	85,108	121,354	122,540	1%
Landfill	2,845	30,612	30,765	0%
Yard Trimmings and Collections	123,432	104,379	104,745	0%
Total Expenditures	<u>863,378</u>	<u>859,953</u>	<u>937,053</u>	9%
Net Change in Fund Balance	<u>\$ (155,978)</u>	<u>\$ -</u>	<u>\$ -</u>	
Golf Fund				
Revenues	\$ (1,011,601)	\$ (916,799)	\$ (1,014,433)	11%
Maintenance	523,810	597,998	612,641	2%
Pro Shop	320,373	318,801	401,792	26%
Total Expenditures	<u>844,183</u>	<u>916,799</u>	<u>1,014,433</u>	11%
Net Change in Fund Balance	<u>\$ (167,418)</u>	<u>\$ -</u>	<u>\$ -</u>	

**City of Calhoun
2022 Budget Summary
CALHOUN UTILITIES**

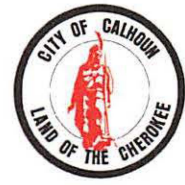
	2020 ACTUAL	2021 REVISED BUDGET	2022 BUDGET	% INCREASE (DECREASE)
WATER & SEWER FUND				
SEWER FUND REVENUE	\$ (6,038,065)	\$ (7,322,409)	\$ (9,271,683)	27%
Waste Treatment Plant	4,985,244	4,189,934	4,128,017	-1%
Waste Treatment Plant Maintenance	253,244	196,545	275,035	40%
Waste Treatment - Sludge Disposal/Bio Solids	79,971	226,551	108,697	-52%
Waste Water Collection Maintenance	1,337,466	1,612,059	4,663,654	189%
Waste Water Collection Lift Stations	68,139	1,097,320	96,445	-91%
Total Sewer Expenses	<u>6,724,065</u>	<u>7,322,409</u>	<u>9,271,848</u>	27%
WATER FUND REVENUE				
	(14,747,400)	(15,164,723)	(17,568,496)	16%
Brittany Dr. Water Trmt. Plant/Big Springs Intake/Well	2,053,898	3,898,072	4,887,983	25%
Water Plant - Mauldin Rd. & Intakes	4,521,710	5,870,426	4,818,913	-18%
Water Treatment Plant - Maintenance	175,215	267,750	182,172	-32%
Water Plant - Distribution/Pump Station	292,944	309,727	1,261,500	307%
Water Distribution/Construction	2,702,514	4,818,748	6,417,763	33%
Total Water Expenses	<u>9,746,281</u>	<u>15,164,723</u>	<u>17,568,331</u>	16%
Change in Net Position	<u>\$ (4,315,120)</u>	<u>\$ -</u>	<u>\$ -</u>	
ELECTRIC FUND				
ELECTRIC REVENUE	\$ (36,053,737)	\$ (33,883,122)	\$ (34,604,795)	2%
Electric - Distribution	32,421,933	33,794,074	34,517,333	2%
Electric - Generator	47,135	89,048	87,462	-2%
Total Electric Expense	<u>32,469,068</u>	<u>33,883,122</u>	<u>34,604,795</u>	2%
Change in Net Position	<u>\$ (3,584,669)</u>	<u>\$ -</u>	<u>\$ -</u>	
TELECOMMUNICATIONS FUND				
TELECOMMUNICATIONS REVENUE	\$ (1,335,319)	\$ (1,185,316)	\$ (1,213,730)	2%
Telecom	980,794	1,185,316	1,213,730	2%
Total Telecom Expenses	<u>980,794</u>	<u>1,185,316</u>	<u>1,213,730</u>	2%
Change in Net Position	<u>\$ (354,525)</u>	<u>\$ -</u>	<u>\$ -</u>	
UTILITY INTERNAL SERVICE FUND				
UTILITY INTERNAL SERVICE REVENUE	\$ (3,133,114)	\$ (3,582,181)	\$ (3,685,161)	3%
Administration	436,221	449,554	461,672	3%
Finance	705,554	720,091	739,177	3%
Tellers	195,685	196,597	256,200	30%
Purchasing	105,948	113,128	150,113	33%
Engineering	335,643	564,618	560,702	-1%
Work Order Dispatch	105,911	110,321	107,166	-3%
GEO Info Service	217,119	217,246	225,630	4%
Customer Service	243,829	375,709	332,085	-12%
Meter Reading	368,292	406,452	416,920	3%
Billing	416,842	428,465	435,496	2%
Total ISF Expense	<u>3,131,044</u>	<u>3,582,181</u>	<u>3,685,161</u>	3%
Change in Net Position	<u>\$ (2,070)</u>	<u>\$ -</u>	<u>\$ -</u>	

PROPOSED BUDGET
 CALHOUN CITY BOARD OF EDUCATION
 JULY 1, 2021 - JUNE 30, 2022

	GENERAL FUND	OTHER FUNDS	CAPITAL PROJECTS FUNDS
<u>ESTIMATED REVENUES</u>			
Local Taxes	\$13,900,000	\$0	\$0
Interest	\$35,000	\$0	\$0
Nurse Funds - Gordon County Comm	\$34,125	\$0	\$0
State Sources	\$21,057,445	\$1,075,920	\$2,700,000
Federal Sources	\$50,000	\$5,902,858	\$0
Other Local Revenues	\$243,000	\$2,315,307	\$2,400,000
Transfers In	\$0	\$335,968	\$6,115,000
	<hr/>	<hr/>	<hr/>
TOTAL ESTIMATED REVENUES AND TRANSFERS FROM OTHER FUNDS	\$35,319,570	\$9,630,053	\$11,215,000
<u>ESTIMATED EXPENDITURES</u>			
Instruction	\$21,095,174	\$3,771,144	\$0
Pupil Support Services	\$2,111,086	\$661,064	\$0
Improvement of Instruction	\$1,214,549	\$92,003	\$0
Instructional Staff Training	\$17,085	\$23,500	\$0
Educational Media Services	\$340,272	\$10,000	\$0
General Administration	\$547,850	\$35,412	\$0
School Administration	\$2,467,740	\$55,826	\$0
Business Office	\$593,659	\$0	\$0
Maintenance & Operations	\$2,616,494	\$726,266	\$0
Student Transportation	\$1,107,709	\$123,156	\$0
Central Support Services	\$422,792	\$0	\$0
Other Support Services	\$24,333	\$0	\$0
School Nutrition Services	\$0	\$2,652,700	\$0
School Activity Accounts	\$0	\$20,000	\$0
Community Education Services	\$0	\$661,720	\$0
Facilities Acquisition & Construction	\$0	\$0	\$11,215,000
Other Outlays/Operating Transfers	\$7,266,970	\$438,925	\$0
Debt Service	\$55,264	\$0	\$0
	<hr/>	<hr/>	<hr/>
TOTAL ESTIMATED EXPENDITURES AND TRANSFERS TO OTHER FUNDS	\$39,880,977	\$9,271,716	\$11,215,000
Excess of Revenues Over (Under) Expenditures	(\$4,561,407)	\$358,337	\$0
Transferred from Fund Balance	\$4,561,407	\$0	\$0
	<hr/>	<hr/>	<hr/>
	\$0	\$358,337	\$0



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, 2021 (unless otherwise designated);

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

Water Rates
Effective July 1, 2021

Inside City Limits						
Regular Rates						
Line Size (In Inches)	Minimum Bill	Senior Citizen Minimum Bill	0 – 10,000 Gallons	10,001 – 30,000 Gallons	30,001 – 50,000 Gallons	Above 50,000 Gallons
¾" & 1" Residential	\$11.38	\$5.87	\$2.55	\$4.10	\$5.62	\$7.07
2" Residential	\$143.62	N/A	\$2.55	\$4.10	\$5.62	\$7.07
¾" & 1" Commercial	\$12.89	N/A	\$2.71	N/A	N/A	N/A
2" Commercial	\$143.62	N/A	\$2.71	N/A	N/A	N/A
4" Commercial	\$526.91	N/A	\$2.71	N/A	N/A	N/A
6" Commercial	\$1052.28	N/A	\$2.71	N/A	N/A	N/A
2" (Irrigation)*	\$33.20	N/A	\$2.55	\$4.10	\$5.62	\$7.07
¾" & 1" (Industrial)	\$12.89	N/A	\$2.50	N/A	N/A	N/A
2" (Industrial)	\$143.62	N/A	\$2.50	N/A	N/A	N/A
4" (Industrial)	\$526.91	N/A	\$2.29	N/A	N/A	N/A
6" (Industrial)	\$1052.28	N/A	\$2.29	N/A	N/A	N/A
8" (Industrial)	\$1844.16	N/A	\$2.29	N/A	N/A	N/A
¾" (Agricultural)	\$11.38	N/A	\$2.55	N/A	N/A	N/A
1" (Agricultural)	\$12.89	N/A	\$2.55	N/A	N/A	N/A

2" (Agricultural)	\$144.21	N/A	\$2.55	N/A	N/A	N/A
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Note: All listed rates are based on price per 1,000 gallon.

Outside City Limits						
Regular Rates						
Line Size (In Inches)	Minimum Bill	Senior Citizen Rates	0 – 10,000 Gallons	10,001 – 30,000 Gallons	30,001 – 50,000 Gallons	Above 50,000 Gallons
¾ & 1" Residential	\$16.74	\$6.92	\$4.00	\$5.74	\$7.49	\$9.15
2" Residential	\$219.97	N/A	\$4.00	\$5.74	\$7.49	\$9.15
¾" & 1" Commercial	\$19.04	N/A	\$4.13	N/A	N/A	N/A
2" Commercial	\$219.97	N/A	\$4.13	N/A	N/A	N/A
4" Commercial	\$808.63	N/A	\$4.13	N/A	N/A	N/A
6" Commercial	\$1600.52	N/A	\$4.13	N/A	N/A	N/A
2" (Irrigation)*	\$52.60	N/A	\$4.00	\$5.74	\$7.49	\$9.15
¾" & 1" (Industrial)	\$19.04	N/A	\$4.00	N/A	N/A	N/A
2" (Industrial)	\$219.97	N/A	\$4.00	N/A	N/A	N/A
4" (Industrial)	\$808.63	N/A	\$3.61	N/A	N/A	N/A
6" (Industrial)	\$1600.52	N/A	\$3.61	N/A	N/A	N/A
8" (Industrial)	\$2849.24	N/A	\$3.61	N/A	N/A	N/A
¾" (Agricultural)	\$16.74	N/A	\$4.00	N/A	N/A	N/A
1" (Agricultural)	\$19.37	N/A	\$4.00	N/A	N/A	N/A
2" (Agricultural)	\$219.97	N/A	\$4.00	N/A	N/A	N/A

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)

Wholesale Rate	Rate per 1,000 gallons
Pickens County	\$1.93 400,000 or less gallons per day minimum
Chatsworth	\$1.56 600,000 gallons per day minimum
Floyd County	\$1.56 600,000 gallons or less per day minimum
Other	\$1.80 500,000 gallons or less per day minimum

Fire Line Charge	
Under 2"	\$35.21
2"	\$70.40
4"	\$84.48
6"	\$105.61
8"	\$119.70
10"	\$130.10
12"	\$143.77

Fire Line water usage-- \$5.03 per 1,000

Fire Hydrant Meter water usage-- \$5.03 per 1,000

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

**Sewer Rates
Effective July 1, 2021**

Based on Water Line Size (In Inches)	Inside City Limits			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill	Rate per 1,000 Gallons	Minimum Bill	Rate per 1,000 Gallons
¾ & 1" Residential	\$4.50	\$4.65	\$1.55	\$4.65
2" Residential	\$105.93	\$4.65	N/A	N/A
1" Commercial	\$5.73	\$4.78	N/A	N/A
2" Commercial	\$105.93	\$4.78	N/A	N/A
4" Commercial	\$407.19	\$4.78	N/A	N/A
6" Commercial	\$811.23	\$4.78	N/A	N/A
¾ & 1" (Industrial)	\$5.11	\$4.08	N/A	N/A
2" (Industrial)	\$105.93	\$4.19	N/A	N/A
4" (Industrial)	\$407.19	\$3.62	N/A	N/A
6" (Industrial)	\$811.23	\$3.62	N/A	N/A
8" (Industrial)	\$1422.03	\$3.62	N/A	N/A

Line Size (In Inches)	Outside City Limits Rates			
	Regular Rates		Senior Citizen Rates	
	Minimum Bill	Rate per 1,000 Gallons	Minimum Bill	Rate per 1,000 Gallons
¾ & 1" Residential	\$6.75	\$7.00	\$1.55	\$7.00
2" Residential & Commercial	\$198.08	\$7.16	N/A	N/A
1" Commercial	\$8.19	\$7.16	N/A	N/A
2" Commercial	\$198.08	\$7.16	N/A	N/A
4" Commercial	\$793.79	\$7.16	N/A	N/A
6" Commercial	\$1502.19	\$7.16	N/A	N/A
¾" & 1" (Industrial)	\$7.64	\$7.16	N/A	N/A
2" (Industrial)	\$198.08	\$7.06	N/A	N/A
4" (Industrial)	\$793.79	\$7.00	N/A	N/A
6" (Industrial)	\$1502.19	\$7.00	N/A	N/A
8" (Industrial)	\$2797.00	\$7.00	N/A	N/A

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

District No. 1 Sewer Rates

Effective July 1, 2021

Based on Water Line Size (In Inches)	Minimum Bill	Rate per 1,000 Gallons	BILL CODE
¾ & 1" Residential	\$6.63	\$5.71	
2" Residential	\$155.69	\$5.71	31D1
1" Commercial	\$8.17	\$6.90	30-CD1
2" Commercial	\$155.69	\$6.90	31-CD1
4" Commercial	\$598.58	\$6.90	32D1
6" Commercial	\$1157.77	\$6.90	33D1
¾ & 1" (Industrial)	\$7.23	\$6.20	30-ID1
2" (Industrial)	\$155.69	\$6.20	31AD1
4" (Industrial)	\$598.57	\$5.74	32AD1
6" (Industrial)	\$1157.77	\$5.74	33AD1
8" (Industrial)	\$2090.39	\$5.74	34D1

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

Effective July 1, 2021

Based on Water Line Size (In Inches)	Minimum Bill	Rate per 1,000 Gallons	BILL CODES
¾ & 1" Residential	\$8.74	\$8.87	36D2
2" Residential	\$157.82	\$8.87	38D2
1" Commercial	\$10.29	\$12.31	37-CD2
2" Commercial	\$157.82	\$12.31	40D2
4" Commercial	\$600.71	\$12.31	41D2
6" Commercial	\$1159.89	\$12.31	42D2
¾ & 1" (Industrial)	\$9.35	\$12.31	37-1D2
2" (Industrial)	\$157.82	\$12.31	40-1D2
4" (Industrial)	\$600.71	\$12.31	41-1D2
6" (Industrial)	\$1159.89	\$12.31	42-1D2
8" (Industrial)	\$2092.51	\$12.31	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

Misc. Water Meter Fees:

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

Cross-Connection Control:

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

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

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

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

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

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

Monthly Rate:

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

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

Minimum Monthly Bill: \$15.00

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

	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.	
City Commercial		County Commercial	
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.	
City Industrial		County Industrial	
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**

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:

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

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

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

Power Cost 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:

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

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

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

Power Cost 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:

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

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

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

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

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

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

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

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

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

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

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

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

PAYMENT FOR ENERGY:

Bi-directional metering

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

Avoided Energy Compensation

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

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

SAFETY, POWER QUALITY, AND INTERCONNECTION REQUIREMENTS:

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

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

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

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

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

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

DISTRIBUTED GENERATION
BUY ALL SELL ALL RIDER
Schedule RE-2

APPLICABILITY:

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

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

A distributed generation facility must:

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

MONTHLY METERING COST:

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

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

TERMS AND CONDITIONS:

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

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

MINIMUM BILL:

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

SAFETY, POWER QUALITY, AND INTERCONNECTION REQUIREMENTS:

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

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

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

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

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

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:

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

TRANSMISSION CAPACITY COST

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

RESERVE CAPACITY COST

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

PRICING TRANSPARENCY

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

LATE PAYMENTS:

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

MANDATORY RIDERS:

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

ECONOMIC DEVELOPMENT - GROWTH RIDER
SCHEDULE GR - 1

APPLICABILITY:

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

TYPE OF SERVICE:

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

MONTHLY RATE:

The monthly bill is calculated using the following formula.

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

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

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

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

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

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

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

Definitions:

- $Bill_{Mo.}$ = Customer’s bill for service under this tariff in a specific month
- $TBD\ KW$ = transmission incremental demand
- $Transmission\ Rate$ = See provision for Transmission Capacity Cost
- $RBD\ KW$ = reserve incremental demand x (1.15 or 0.15)

0.15 is used when Utilities have excess reserve capacity;

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

TRANSMISSION CAPACITY COST

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

RESERVE CAPACITY COST

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

PRICING TRANSPARENCY

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

LATE PAYMENTS:

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

MANDATORY RIDERS:

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

SECURITY LIGHTS

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

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

Box Light	LED/Metal Halide	\$25.00	\$23.00
1000	Metal Halide Flood Type	35.00	\$33.00
1500	Metal Halide Sport Type	40.00	\$38.00

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

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

TEMPORARY SERVICE

Original Connection Fee-\$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 July1, 2021 unless otherwise noted.

ADOPTED this, 14th day of June, 2021.

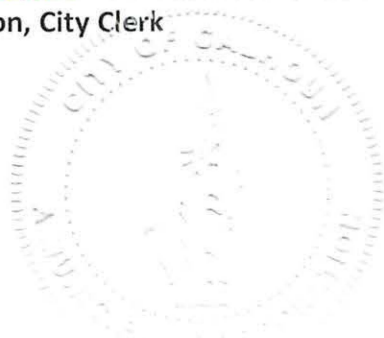
City of Calhoun, Georgia

By:


James F. Palmer, Mayor

Attest:


Sharon Nelson, City Clerk



**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, 2021** and continuing thereafter until amended.

REGULATORY FEES:

1. **Building Permit Fees:**

a. **Residential – Single Family**

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

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

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

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

c. **Commercial, Industrial and Signs**

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

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

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

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

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

2. **Grading Permit Fees:**

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

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

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

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

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

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

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

6. **Reinspection Fees:**

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

7. **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.

8. **Electrical Inspection Permit Fees:**

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

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

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

10. **Trash Pickup:**

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

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

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

c. **Housing Authority:**

\$3.25 per month, based on shared containers.

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

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

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

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

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

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

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

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

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

13. Street Department Miscellaneous Fees:

- a. **Demolition of Condemned Property by City:** Cost plus 20%.
- b. **Installation of Storm Drainage:**
 - 1) Storm drainage will be installed on public right-of-ways only.
 - 2) Residential, Commercial, Industrial: Shall be done by licensed contractor subject to City specifications.
- c. **Utility Patching (City Streets):** A charge of \$140.00 per square yard for street patching due to damage by other utilities, developers, etc.
- d. **Sidewalk Patching:** Shall be contractor responsibility.
- e. **Sidewalk and Driveway Entrance:** Shall be done by licensed contractor subject to City specifications. Must obtain a permit from the City with a Permit fee of \$150.00. The permit fee covers the pre-inspections and post-inspection.
- f. **Inspections for Construction of New Roads:** \$300.00 inspection fee, which includes six site inspections to ensure road is built to City specifications.
- g. **Animal Control Fees:**
 - 1) Adoption Fee:
 - a) Animals that have to be spayed/neutered...\$60.00
 - b) Animals already spayed/neutered.....\$25.00
 - 2) Rabies Vaccination Certificate.....\$12.00
 - 3) Boarding..... \$5.00 per day
 - 4) pickup fee \$25.00
 - 5) Animal surrender fee.....\$20.00
 - 6) 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

14. Downtown District Construction Dumpster Permit Requirements and Fees:

- a. At any one time a contractor may have only one dumpster on-street in front of, to the side of, or in the rear of the building where they are working.
- b. Dumpsters must be dropped or removed before 10:00 AM or after 3:00 PM.

- c. DDA Director or Code Enforcement Officer are the points of contact and are available to coordinate activities regarding material deliveries and contractor parking.
- d. No charge for the first two weeks of placement.
- e. \$90 charge for each additional two week period.

15. Annual Alcoholic Beverage License Fees:

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

REGULATORY LICENSE FEES

16.. Amusements and Entertainments

a. Adult Entertainment Establishments

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

b. Entertainment Club License

- 1) It is unlawful for any person to own, lease, operate, manage or maintain an entertainment club in the City of Calhoun without first obtaining an entertainment club license from the City in accordance with Chapter 10- Amusements and Entertainments of the Calhoun Code of Ordinances.

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

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

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

18. **Taxicab and Limousine Operators:**

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

vehicles already in operation; whether existing transportation is adequate to meet the public need; the probable effect of increased service on local traffic conditions; and the character, experience, and responsibility of the applicant.

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

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

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

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

19. Tattoo Artists:

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

20. Shooting Galleries and Firearm Ranges:

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

21. Scrap Metal Processors:

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

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

22. **Pawnbrokers:**

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

23. **Firearm Dealers:**

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

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

24. **Peddlers:**

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

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

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

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

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

25. Hypnotists, Handwriting Analysts, Fortune Tellers:

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

26. Burglar and Fire Alarm Installers and Locksmiths:

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

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

28. Returned check charge- \$35.00

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

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

ADOPTED this, 14th day of June, 2021.

City of Calhoun, Georgia

By:

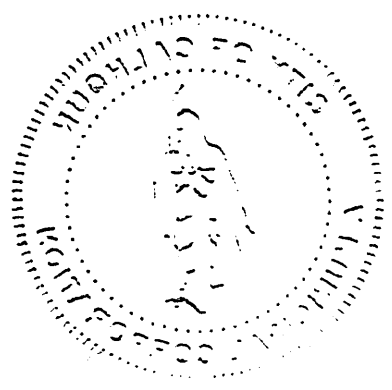
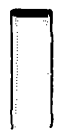
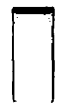
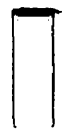

James F. Palmer, Mayor

Attest:



Sharon Nelson, City Clerk





7-1-2021 SPECIAL RATES						
CODE	ACCOUNT #	NAME	MIN. BILL		PER 1000 GALLONS	CONTRACT ENDS
50	441711-0	BIG SPRINGS WATER	NONE		.88 CENT	4/1/2021
			OLD	NEW 2021		NEW 2021
53	21227-0	GA. CUMBERLAND ACADEMY	\$ 213.56	\$ 219.97	\$ 4.01	\$ 4.13
	21230-0	CITY PUT IN 6 INCH TAP ONLY CH	\$ 213.56	\$ 219.97	\$ 4.01	\$ 4.13
	21231-0	FOR 2 INCH METERS WATER	\$ 213.56	\$ 219.97	\$ 4.01	\$ 4.13
	21232-0		\$ 213.56	\$ 219.97	\$ 4.01	\$ 4.13
	21229-0		\$ 213.56	\$ 219.97	\$ 4.01	\$ 4.13
		TOTAL MIN. CHARGE	\$ 1,067.80	\$ 1,099.85		
25	438726-1	GORDON COUNTY REC. DEPT. (SONORAVILLE) HAS 6 INCH METER CHANGE BELOW				
			OLD	NEW 2021		NEW 2021
	WATER	3 2 INCH METERS	\$ 640.68	\$ 659.90	\$ 4.01	\$ 4.13
		2 1 INCH METERS	\$ 36.98	\$ 38.09		
		1 INCH IRRIGATION 10-C	\$ 18.49	\$ 19.04		FIGURES IN BILLING
		TOTAL MIN.	\$ 677.66	\$ 697.99		
	SEWER					
25S	438726-1	GORDON COUNTRY REC. (SONORAVILLE) FOR A 6 INCH TAP	\$ 1,458.44	\$ 1,502.19	\$ 7.16	
27	23010-1	SANTEK	OLD	NEW 2021		NEW 2021
		2- 1 INCH METERS	\$ 36.98	\$ 38.09	\$ 4.01	\$ 4.13
		1- 2 INCH METER	\$ 213.56	\$ 219.97		
		TOTAL MIN CHARGE	\$ 250.54	\$ 258.06		
TBD		GA. CUMBERLAND ACADEMY	\$ 1,768.66	SAME	\$ 10.16	SAME
SEWER				PER KYLE		