

**CITY OF CALHOUN  
REGULAR CITY COUNCIL MEETING  
DEPOT COMMUNITY ROOM  
109 SOUTH KING STREET  
JUNE 19, 2000 - 7:00 P.M.**

**MINUTES**

**PRESENT: James F. Palmer, Mayor  
Ronald H. Woods, Mayor Pro Tem  
John D. Shelton, Jr., Councilman  
Ray M. Denmon, Councilman  
Lorene Potts, Councilwoman**

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

1. Mayor Palmer called the meeting to order and welcomed everyone in attendance. Councilman Denmon gave the invocation.
2. Mayor Palmer led the group in the Pledge of Allegiance to the United States Flag.
3. Minutes of the June 12, 2000 regular City Council meetings were approved as written.
4. Mayor's Comments:
  - a. Mayor Palmer announced the city and county had received notice that the REBA grant of \$75,000.00 for the Kerry project has been approved, with special conditions that must be met prior to funding. He stated those conditions regarded planning and reporting should be attainable.
  - b. Mayor Palmer reminded the council of the annual GMA conference, to be held in Savannah, beginning June 24 through June 27.
  - c. Mayor Palmer reviewed the state-mandated water restrictions from a letter received from Harold Reheis, Director of the Georgia Department of Natural Resources. He stated the mandated ban would be for every day between the hours of 4:00 P.M. and 10:00 P.M. However, residents could do outside watering on an odd-even provision outside those hours. If your address ends in an odd number, you may water on odd numbered days of the month. If your address ends in an even number, you may water on even numbered days of the month. However, no one may water between 4:00 P.M. and 10:00 P.M. These restrictions are in force until further notice.
  - d. Mayor Palmer reminded the council of the zoning hearings scheduled for July 10, 2000 at 7:00 P.M.
    - 1) A request for new zoning of Industrial-H and annexation by Calhoun Wholesale Supply, Inc. for 25 acres in Land Lot 312, Parcel 046-044. This is property on Highway 41 South, just north of Atlanta Gas Light.
    - 2) A zoning variance request of Nathan Merritt of U. S. Media, Inc., as agent for Glenn and Ann Carden for a sign to be located at 333 Highway 53 East. The request was for height, setback, minimum of other off-premise signs, and C-2 zoned area.
    - 3) A request for new zoning of R-2 and annexation by Bruce Stocks for 0.47 acres at 279 Gee Road.
    - 4) A request for a zoning change from Industrial to R-2 zoning by Bruce Stocks for 10.246 acres at 279 Gee Road, which would allow the development of single family houses on smaller lots with R-2 zoning.
    - 5) A zoning variance request of Jarrett Volzer for a sign variance of 5-feet to allow a brick monument sign to be placed in the island between the sidewalk and parking lot at 517 Oothcalooga Street.
    - 6) A request for new zoning of R-1 and annexation by Hoyt Whittenburg for .906 acres off East Belmont Drive.
  - e. Mayor Palmer announced a public hearing on Golden Gallon, GA, LLC, ownership change for beer package license, on Highway 53 East on July 24, 2000 at 7:00 P.M.
  - f. Mayor Palmer stated it was time to appoint three members to the Golf Advisory Commission, since three members' terms have expired. Those members are Mike

Jones, John D. Meadows, III and Lester Rampy. Mayor Palmer read a letter of resignation from Mike Jones. Mayor Palmer expressed his appreciation on behalf of the City Council for the service that Mr. Jones had rendered to the Golf Advisory Commission during his several years of service. Mayor Palmer recommended that Lester Rampy and John D. Meadows, III be reappointed to serve on the Golf Advisory Commission and he recommended the appointment of Billy Brindle. Following discussion, Councilman Shelton made a motion to appoint the three members as recommended by the Mayor for six-year terms. The motion was seconded by Councilman Denmon, with Councilman Shelton, Councilman Denmon, Councilwoman Potts and Mayor Pro Tem Woods voting affirmatively, motion carried.

5. Public Hearings and Comments:

- a. A public hearing was opened on a fee resolution regarding utility rates. Mayor Palmer read the opening part of the resolution. He stated all the amended items had been reviewed at the previous meeting, primarily the increase of \$.05 per 1,000 gallons of water usage above the minimum for customers inside the city and \$.10 for those outside the city limits. Sewer rates increased by \$.07 per 1,000 gallons of metered water usage. Electric rates increased by an average of 6%. There were no comments and the hearing was closed. Mayor Pro Tem Woods made a motion to approve the resolution, second by Councilman Denmon, with Mayor Pro Tem Woods, Councilman Denmon, Councilman Shelton and Councilwoman Potts voting affirmatively, motion carried.
- b. A public hearing was opened on a miscellaneous fee resolution regarding building permits, tap fees, etc., amended as per the 2000-2001 proposed budget. There were no comments and the public hearing was closed. Councilman Shelton made a motion to approve the resolution, second by Mayor Pro Tem Woods, with Councilman Shelton, Mayor Pro Tem Woods, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.
- c. Mayor Palmer opened the public hearing on the 2000-2001 operating and capital budget. He stated the city held two previous public hearings. There had been no changes in the budget since it was presented on June 12, 2000. The total of the budget, including school for their local share funds as well as insurance for vehicles and property, is a total of \$63,902,249.00. Mayor Palmer asked if there were any comments regarding the budget. There were none. The hearing was closed. Councilman Denmon made a motion to approve the city budget for 2000-2001, second by Councilman Shelton, with Councilman Denmon, Councilman Shelton, Councilwoman Potts and Mayor Pro Tem Woods voting affirmatively, motion carried. (See "Exhibit A")

6. Old Business: **none.**

7. New Business:

- a. Mayor Palmer stated in accordance with audit policy, it was time to approve utility charge-offs for the fiscal year 1998-1999, in the amount of \$47,483.42. Mayor Palmer stated this represents 1/15<sup>th</sup> of 1% of the total water, sewer and electric billings for the fiscal year 1998-1999. He commended the customer service personnel for their continual work to keep collections at the very highest level possible and to reduce losses. Following discussion, Mayor Pro Tem Woods made a motion to approve the utility charge-offs in the amount of \$47,483.42, second by Councilwoman Potts, with Mayor Pro Tem Woods, Councilwoman Potts, Councilman Shelton and Councilman Denmon voting affirmatively, motion carried.
- b. A first reading was given of the hotel-motel tax ordinance, which incorporates the new changes made by the 2000 State Legislature. Attorney Bailey reviewed those changes from the prior update of the hotel-motel ordinance, which had been passed several weeks earlier. Following review by City Attorney Bailey, Mayor Palmer stated the earliest possible date for a public hearing would be July 10, 2000 at 7:00 P.M. Following discussion, Mayor Pro Tem Woods made a motion to set the public hearing for that time and date, second by Councilman Shelton, with Mayor Pro Tem Woods, Councilman Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.

8. Other written items not on the agenda:

- a. Mayor Palmer read a resolution in which the city could adopt a non-harassment policy and make it a part of the personnel policies, which are currently being

reviewed, with a proposed amendment to follow later. Following discussion, Councilman Denmon made a motion to adopt the sexual non-harassment policy and to have the policy furnished to all departments and posted in each department. The motion was seconded by Councilman Shelton, with Councilman Denmon, Councilman Shelton, Councilwoman Potts and Mayor Pro Tem Woods voting affirmatively, motion carried.

9. Work Reports:

a. Director of Utilities and Public Works, Kelly Cornwell:

- 1) Director Cornwell stated the test filtration systems at the wells are being calibrated and should be ready to begin the full testing for permanent permitting.
- 2) Director Cornwell stated the Peters Street area, which had complained of low pressure, would be placed on the high-pressure water system on the morning of July 10, 2000 at 7:00 A.M. He stated those residents would be notified in case they wish to place pressure reducers at their house, to eliminate any problems on old lines that might not have a pressure reducer at this time.
- 3) Director Cornwell stated the generator is performing well at this point and he anticipates it to continue to operate very well during the summer.
- 4) Director Cornwell stated the fencing around the street department and the water and sewer construction department had been completed, with a key system which should eliminate any unauthorized personnel from entering the area as in the past.

b. Assistant Director of Utilities and Public Works, Eddie Peterson:

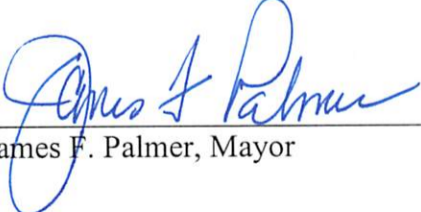
- 1) Peterson stated the police department had made a request for \$6,000.00 to be expended from the special drug funds in order that two vehicles may be brought up to standards, to serve as fully outfitted canine units. Following review of the request, Councilwoman Potts made a motion to approve the expenditure and authorize the deduction from the special police fund. The motion was seconded by Councilman Denmon, with Councilwoman Potts, Councilman Denmon, Councilman Shelton and Mayor Pro Tem Woods voting affirmatively, motion carried.
- 2) Peterson stated the fire department in the month of May had worked two extensive fires. One was at the Days Inn Motel and the other at the Royal Rubber Plant off Marine Drive. He stated the Royal Rubber fire had been contained to a small area because of their sprinkler system. As the city fire and building inspection departments enforce the requirements for sprinkler systems in the industrial area, this occurrence is proof of the importance of this procedure.

10. Mayor Palmer inquired if it would be necessary to move to Executive Session. The response was negative.

11. Mayor Pro Tem Woods made a motion to adjourn, second by Councilman Denmon, with Mayor Pro Tem Woods, Councilman Denmon, Councilman Shelton and Councilwoman Potts voting affirmatively, motion carried.

Approved:

Submitted:

  
James F. Palmer, Mayor

  
Cathy Harrison, City Administrator

**CITY OF CALHOUN  
GEORGIA**

**RESOLUTION**

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

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

**WHEREAS**, the budgets for each fund are balanced and attached as Exhibit "A" hereto and made a part of said resolution; and

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the city of Calhoun hereby adopt said budget for the July 1, 2000 through June 30, 2001 fiscal year.

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

**ADOPTED** this the 19<sup>th</sup> day of June 2000.

City of Calhoun, Georgia

By:   
James F. Palmer, Mayor

Attest:

  
Cathy Harrison, City Administrator / Clerk

**"EXHIBIT A"**  
**Minutes of the June 19, 2000**  
**City Council Meeting**

**CITY OF CALHOUN, GEORGIA**  
**BUDGET SUMMARY - 2000-2001**

<b>General Fund Income:</b>		<b>\$ 10,357,413.00</b>
<b>General Fund Expense:</b>		
Executive Expenses:	Mayor and Council	311,682.00
	Election Expenses	3,200.00
General Administration:	General Administration - City Hall	1,409,171.00
	Finance	222,848.00
	Tax Administration	43,635.00
	Tellers	82,254.00
	Purchasing	128,786.00
	Human Resources	81,223.00
	Rick Management	3,250.00
	City Hall Building	5,000.00
	Municipal Building (1/3)	3,980.00
	Customer Service	95,829.00
	Meter Reading	302,380.00
	Utility Billing	170,870.00
	Welfare Related	54,799.00
	Arts Council	2,000.00
	Auditorium	5,000.00
	Depot Building	18,800.00
	McConnell Building	3,750.00
	Library	119,656.00
	Library Building	100,000.00
	Airport	148,384.00
	Downtown Development	67,429.00
	Engineering	81,787.00
	Public Works Director	292,938.00
	Public Works Administration Building	2,000.00
	Public Safety Administration	97,240.00
Building Inspection	137,783.00	
Public Safety:	Police Administration Division	289,024.00
	Police Detective Division	390,065.00
	Police Patrol Division	1,501,764.00
	Police Records Division	80,908.00
	Municipal Building (1/3)	3,980.00
	Prisoner Custody	37,000.00
	Police Stations & Buildings	4,500.00
	Fire Administration	127,314.00
	Fire Fighting	1,695,750.00
	Fire Inspection	44,835.00
	Fire Stations & Buildings	2,000.00
	Fire Debt Service	59,932.00
	Public Works:	Animal Control
Animal Control Building		-
Highway & Street Administration		69,784.00
Highway & Street Maintenance		1,180,025.00
Storm Drainage		10,000.00
Street Lighting		197,925.00
Highway and Street Buildings		5,000.00
Traffic Engineering		88,500.00
Maintenance and Shop		299,409.00
Maintenance and Shop Building		500.00
Cemetery Department		136,591.00
Cemetery Building		500.00
Parks & Beautification		21,000.00
Highway & Street Debt Service	40,753.00	
<b>GENERAL FUND TOTAL</b>		<b>10,357,413.00</b>

## ENTERPRISE FUNDS

### Sewer

<b>Income:</b>		<b>\$ 6,328,726.00</b>
<b>Expense:</b>		
Waste Treatment Plant	Administration	68,303.00
	Maintenance	4,434,622.00
	Buildings	40,000.00
	Sludge Disposal	320,000.00
Sewer Construction	Maintenance	1,031,049.00
	New Services	367,500.00
	Lift Stations	1,500.00
	Administration	63,752.00
	Buildings	2,000.00
<b>TOTAL</b>		<b>\$ 6,328,726.00</b>

### Water

<b>Income:</b>		<b>\$ 7,069,114.00</b>
<b>Expense:</b>		
Water Plant	Administration	94,634.00
	Raw Water Intake & Wells	395,436.00
	Treatment	3,662,678.00
	Distribution (Pump Stations)	279,500.00
	Buildings	387,500.00
Water Construction	Maintenance	1,615,898.00
	New Services	534,000.00
	Administration	97,468.00
	Buildings	2,000.00
<b>TOTAL</b>		<b>\$ 7,069,114.00</b>

### Electric

<b>Income:</b>		<b>\$ 23,284,572.00</b>
<b>Expense:</b>		
Electric	Administration	180,202.00
	Distribution	21,783,682.00
	Generators	1,247,816.00
	Generator Building	5,000.00
	Electric Building	15,000.00
	Inspection	52,872.00
<b>TOTAL</b>		<b>\$ 23,284,572.00</b>

### Telecommunications

<b>Income:</b>		<b>\$ 891,316.00</b>
<b>Expense:</b>		
Telecommunications	Department	745,550.00
Telecommunications	New Services	145,766.00
<b>TOTAL</b>		<b>\$ 891,316.00</b>

### Natural Gas

<b>Income:</b>	<b>\$ 34,631.00</b>
<b>Expense:</b>	<b>\$ 34,631.00</b>

### Golf

<b>Income:</b>		<b>\$ 1,116,544.00</b>
<b>Expense:</b>		
Golf Maintenance	Department	518,103.00
	Administration	137,796.00
	Building	32,000.00
Pro Shop	Department	367,315.00
	Administration	57,830.00
	Buildings	3,500.00
<b>TOTAL</b>		<b>\$ 1,116,544.00</b>

## SPECIAL PROJECTS

PROJECT	CLASS	AMOUNT	EXPENSE TOTAL BY DEPARTMENT	
North Industrial Sewer Line	Income	4,491,050.00	4,491,050.00	
	Expense	4,491,050.00		
Water Revenue Bond Debt Service	Income	782,018.00	782,018.00	
	Expense	782,018.00		
General Obligation Bond Debt Service (Golf)	Income	370,357.00	370,357.00	
	Expense	370,357.00		
Revolving Loan Fund (Budget for Income)	Income	49,000.00	49,000.00	
	Expense	49,000.00		
Recreation	Income	542,377.00	542,377.00	
	Expense	Maintenance		374,523.00
		Administration		51,854.00
		Buildings		116,000.00
Municipal Court	Income: (Police Fines)	575,000.00	575,000.00	
	Expense	Operating Expense		571,020.00
		Municipal Bldg. (1/3)		3,980.00
Hotel - Motel Tax	Income	225,000.00	225,000.00	
	Expense	225,000.00		
Solid Waste	Income	990,409.00	990,409.00	
	Expense	Collection		578,068.00
		Recyclable Collection		40,391.00
		Post Closing		60,250.00
		Street Cleaning		41,406.00
		Disposal		270,294.00
Intersection Improvements	Income	215,000.00	215,000.00	
	Expense	215,000.00		
River Park Project	Income	350,000.00	350,000.00	
	Expense	350,000.00		
School Trust	Income	6,229,722.00	6,229,722.00	
	Expense	6,229,722.00		
<b>TOTAL BUDGET (EXCLUDING SCHOOL)</b>		<b>\$</b>	<b>63,902,249.00</b>	

**A RESOLUTION ADOPTING A CITY OF CALHOUN NON HARASSMENT POLICY AND INCORPORATING SAID POLICY AS A PART OF THE CITY OF CALHOUN'S PERSONNEL POLICIES.**

WHEREAS, it is the firm policy of the City of Calhoun to maintain a workplace for all of its employees free from unwanted harassment based upon race, color, sex, age, religion, national origin, disability, veteran's status or any other status protected by applicable state, federal or local law; and

WHEREAS, all such harassment is strictly prohibited by the City of Calhoun among its employees, supervisors and department heads; and

WHEREAS, retaliation against present City of Calhoun employees or prospective employees reporting harassment is also prohibited; and

WHEREAS, recent rulings of the United States Supreme Court have created a strong incentive for employers to implement and enforce strong policies prohibiting harassment and effective complaint procedures;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF CALHOUN that the following "City of Calhoun Non Harassment Policy" immediately be made a part of the City of Calhoun Personnel Policies; that a copy of same be furnished to all City employees and a receipt for same obtained; that a summary of said policy be posted in every City Department and workplace; and that the Personnel Director take such other steps to inform and further educate the City's employees about the City of Calhoun Non Harassment Policy.

SO RESOLVED AND ADOPTED IN OPEN, PUBLIC MEETING THIS 19<sup>TH</sup> DAY OF JUNE, 2000.

CITY OF CALHOUN, GEORGIA

BY:

  
JAMES F. PALMER, MAYOR

  
JOHN D. SHELTON, COUNCILMAN

  
RONALD H. WOODS, COUNCILMAN

  
RAY M. DENMON, COUNCILMAN

  
LORENE POTTS, COUNCILWOMAN

Attest:



CATHY HARRISON, CITY ADMINISTRATOR

## **CITY OF CALHOUN NON-HARASSMENT POLICY**

It is the firm policy of the City of Calhoun ("the City") to maintain a workplace free from unwanted harassment based upon race, color, sex, age, religion, national origin, disability, veteran's status or any other status protected by applicable state, federal, or local law. All such harassment is prohibited. Retaliation against employees or prospective employees reporting harassment is also prohibited.

### **Harassment.**

Unlawful harassment is prohibited by this Policy and consists of verbal or physical conduct that is abusive toward an individual. Such prohibited harassment may occur because of that individual's race, color, sex, age, religion, national origin, disability, veteran's status or other prohibited reason that has the purpose or effect of (1) creating an intimidating, hostile or offensive working environment, (2) unreasonably interfering with an individual's work performance, or (3) otherwise adversely affecting an individual's employment opportunities.

Harassing conduct includes, but is not limited to: (1) epithets, slurs, negative stereotyping, or threatening, intimidating or hostile acts that relate to race, color, sex, age, religion, national origin, disability, veteran's status or other prohibited reason; and (2) written or graphic materials which are abusive towards an individual or group because of race, color, sex, age, religion, national origin, disability, veteran's status or other prohibited reason and which are communicated on walls, bulletin boards, through electronic communications, or otherwise circulated in the workplace. This policy extends to all electronic and voice mail communications.

### **Sexual Harassment.**

All City employees must be allowed to work in an environment free from unsolicited and unwelcome sexual conduct and comments. Sexual harassment is a violation of the law and of this Policy. Sexual harassment is defined by the Equal Employment Opportunity Commission as any unwelcome sexual advance, request for sexual favors, or other verbal or physical conduct of a sexual nature when:

- (1) Submission to the conduct is made either explicitly or implicitly a term or condition of an individual's employment;
- (2) Submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting the individual; or
- (3) The conduct has the purpose or effect of unreasonably interfering with the individual's performance or of creating an intimidating, hostile or offensive working environment.

Sexual harassment does not refer to occasional compliments. It refers to behavior which is not welcome, which is personally offensive, which debilitates morale, and which therefore interferes with the work effectiveness of the individual harassed. Sexual harassment may occur between employees or between employees and suppliers/customers and is not limited to employees and supervisors.

Sexual harassment may including, but is not limited to, the following:

- A. Verbal conduct, such as epithets, derogatory comments, slurs, unwanted sexual advances, or sexually-oriented "kidding" or abuse;
- B. Physical conduct, such as unwanted touching, patting, pinching, blocking normal movement or assault;
- C. Subtle pressure for sexual activity;

- D. Demands to submit to sexual requests, accompanied by implied or direct promises of preferential treatment or threats concerning an individual's employment status;
- E. Visual harassment such as sexually-explicit or sexually-derogatory posters, obscene gestures, cartoons, photographs, or drawings; or
- F. Retaliation for opposing, reporting or threatening to report unlawful harassment, or for participating in an investigation, proceeding or hearing regarding potential harassment.

#### **Employee Responsibility.**

Employees should not tolerate harassing conduct. Any employee who believes that he or she has experienced unlawful harassment in connection with his or her employment or who is aware of the harassment of other employees or prospective employees has a duty to report the potential policy violation so that appropriate corrective action may be taken.

All employees are responsible to ensure that they do not participate in, promote or support any form of harassment that affects the workplace.

#### **Management Responsibility.**

Department heads and supervisors are to comply with the City's Anti-Harassment Policy and to prevent and correct any harassment prohibited by the Policy. Department heads and supervisors are responsible to ensure that the employees in their areas are aware of the Policy and that any and all complaints of harassment are promptly and properly investigated and any appropriate action taken. The Personnel Director is available for consultation.

#### **Complaint Procedure.**

Any employee or prospective employee who experiences harassment in connection with his or her employment, or who is aware of the harassment of other employees or prospective employees, should immediately contact his or her supervisor, or the Personnel Director, or the City Administrator. If you have made a complaint which you believe has not been properly addressed or resolved, you should immediately contact the Personnel Director or the City Administrator. Complaints should be in writing where possible and should include all details, specifying all names, dates, times, etc.

Any reported violation of this Policy will receive prompt and appropriate action. The City will investigate all complaints alleging harassment and all instances potentially constituting harassment that come to its attention. When conducting an investigation, care will be taken to protect confidentiality to the degree possible, while still permitting the City to conduct the investigation and to comply with applicable federal, state, and local laws.

Following an investigation, the City will take prompt and appropriate corrective action to remedy any harassment. Employees who are found to engage in harassment will be subject to corrective action, up to and including termination.

If a harassment complaint is directed against a City representative normally involved in processing such complaints, the functions assigned to that (those) person(s) by these procedures will be transferred to a superior as designated by the Personnel Director or City Administrator.

#### **No Retaliation.**

The City strictly prohibits retaliation against any employee for using this Complaint Procedure or for truthfully and in good faith filing, testifying, assisting in or participating in any manner in any investigation, proceeding, or hearing regarding potential harassment.

#### **General Provisions.**

A summary of this Policy will be conspicuously posted at all sites.

**ACKNOWLEDGMENT OF RECEIPT  
OF  
ANTI-HARASSMENT POLICY**

I hereby acknowledge that I have received this date a copy of the City of Calhoun's Anti-Harassment Policy. I understand that it is my responsibility to read, understand, and follow this Policy during my employment. If at any time I have any questions about this Policy or the meaning of any provisions of this Policy, I will contact the Personnel Director for such information and answers.

\_\_\_\_\_

Witness

\_\_\_\_\_

Employee

\_\_\_\_\_

Date

**SUMMARY  
CITY OF CALHOUN  
NON-HARASSMENT POLICY**

It is the policy of the City of Calhoun ("the City") to comply with the letter and the spirit of applicable federal, state and local laws concerning equal employment opportunities. In keeping with this commitment, the City strictly enforces a Non-Harassment Policy ("Policy") which prohibits sexual harassment and other forms of harassment as defined in the Policy.

The City's Policy prohibits any verbal, physical or visual conduct which could offend, intimidate or create a hostile working environment for any individual on the basis of race, color, religion, national origin, gender, age, disability or any other characteristics protected by federal, state or local law. The City also specifically prohibits sexual harassment, which includes any sexual advance, request for sexual favors, or other verbal or physical conduct of a sexual nature. This Policy applies to all the City's employees, department heads, supervisors and other staff, whether related to conduct engaged in by fellow employees supervisors, or someone who is not directly related to the City, such as a vendor, consultant, client, customer, or other City contact. All supervisors and department heads have an affirmative obligation to maintain a workplace free of unlawful harassment.

If you experience or witness any harassment, you should immediately report the incident to your supervisor or to the Personnel Director. If you are uncomfortable with reporting the harassment to either of these individuals or if you believe that your complaint was not properly addressed, you should report the incident to the City Administrator.

Your complaint will be taken seriously and investigated promptly. Appropriate action, up to and including termination, will be taken against individuals who violate this Policy. The City prohibits any form of retaliation against any employee for filing a complaint in good faith pursuant to the Policy, or for participating in good faith in an investigation.

This notice is a summary of the City's Non-Harassment Policy, a copy of which has been provided to all employees. If you do not have a copy of the Policy, or if you have questions regarding this Policy, please contact the Personnel Director.

# City of Calhoun, Georgia

## RESOLUTION

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

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Calhoun hereby adopt the following fee schedules, effective July 1, 2000 and continuing thereafter until amended.

### REGULATORY FEES:

#### 1. Building Permit Fees:

##### a. Residential

###### TOTAL VALUATION

###### FEE

\$1,000.00 or less

No fee unless inspection required, in which case a \$5.00 fee for each inspection shall be charged.

\$1,001.00 to \$2,000.00

\$10.00 per thousand or fraction thereof.

\$2,001.00 to \$15,000.00

\$10.00 for the first \$2,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$15,000.00.

\$15,001.00 to \$50,000.00

\$49.00 for the first \$15,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$50,000.00.

\$50,001.00 to \$100,000.00

\$136.50 for the first \$50,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$100,000.00.

\$100,000.00 and up

\$236.50 for the first \$100,000.00 plus \$2.00 for each additional thousand or fraction thereof.

##### b. Commercial and Industrial

###### TOTAL VALUATION

###### FEE

\$1,000.00 or less

No fee unless inspection required, in which case a \$15.00 fee for each inspection shall be charged.

\$1,001.00 to \$50,000.00

\$15.00 for the first \$1,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$50,000.00.

\$50,001.00 to \$100,000.00

\$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 to \$500,000.00

\$460.00 for the first \$100,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$500,000.00.

\$500,001.00 and up

\$1,660.00 for the first \$500,000.00, plus \$2.00 for each additional thousand or fraction thereof. \$15,000.00.

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



- c. Re-inspection service fee .....\$25.00
- d. Fee up to 100 amp service .....\$25.00.....(Plus administrative fee)
- e. Fee for each 100 amp increment..\$25.00.....(Plus administrative fee)

**7. Soil and Sedimentation Inspection Fees:**

- a. Minimum of \$50.00, up to five acres.
- b. Each additional acre: \$10.00 each.

**8. Occupation Tax Schedule:**

- a. **Schedule Based on Employees:**
  - 1 employee .....\$55.00
  - 2 employees .....\$110.00
  - 3 to 5 employees .....\$200.00
  - 6 to 9 employees .....\$360.00
  - 10 to 19 employees .....\$600.00
  - 20 to 29 employees .....\$800.00
  - 30 to 49 employees .....\$900.00
  - 50 to 99 employees .....\$1,200.00
  - 100 to 199 employees .....\$1,500.00
  - 200 to 399 employees .....\$2,000.00
  - 400 to 499 employees .....\$2,300.00
  - 500 to 750 employees .....\$2,800.00
  - 751 or more employees.....\$3,100.00

**9. Trash Pickup:**

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

<u>Container Capacity</u>	<u>Service Fee per Pick-up</u>
Four Cubic Yards.....	\$9.35
Six Cubic Yards.....	\$14.85
Eight Cubic Yards.....	\$18.70

**b. Commercial Dumpster Rental Charges:**

<u>Container Capacity</u>	<u>Rental Rates Monthly</u>
Four Cubic Yards.....	\$11.55
Six Cubic Yards.....	\$17.05
Eight Cubic Yards.....	\$22.55

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

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

- One time per week .....\$8.25 per month
- Two times per week.....\$16.50 per month
- Five time per week.....\$40.70 per month

**d. Residential Rates:**

- \$3.00 per month Residential Landfill Fee
- Optional: \$5.00 per month "Extra Container Fee"

**e. Housing Authority:**

- \$1.00 per month, based on shared containers.

**10. Taps (Without Line Extension:)**

**a. Water:**

Size	City	County
¾"	\$500.00	\$700.00
1"	\$550.00	\$750.00
2"	\$750 plus cost of backflow preventer	
4"	Cost plus 10%, plus cost of backflow preventer	
6"	Cost plus 10%, plus cost of backflow preventer	
8"	Cost plus 10%, plus cost of backflow preventer	
12"	Cost plus 10%, plus cost of backflow preventer	

The cost of annual test of backflow preventors, as required by State and Federal Environmental Protection Regulations shall be the responsibility of the customer.

- b. **Sewer:**

<u>Size</u>	<u>Cost</u>
4"	Residential: \$600.00 single family; \$500.00 per unit or \$1,000.00 minimum for multi-family;
4"	Commercial/industrial: \$1,500.00 for one business; or \$1,000.00 per business in building complex;
6"	Commercial/industrial: minimum of \$1,500.00 or cost plus 10%;
8"	Commercial/industrial: minimum of \$1,500.00 or cost plus 10%;
12"	Commercial/industrial: minimum of \$1,500.00 or cost plus 10%;
- c. **Sprinkler:**  
Cost plus 10%

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

- a.

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

**12. Special Sewer Line Extensions and Connection Fees:**

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

**13. Water Extensions:**

- a. Raymond King and David R. Walker, dated June 11, 1998, will be due for reimbursement, up to \$14,389.56 for water taps made on a portion of Trimble Hollow and Spring Hill Roads. Taps will be \$2,938.00. The City is to be paid \$1,438.00 and property owners King and Walker are to be paid \$1,500.00. Contract expires June 11, 2003.

**14. Surplus Electric Poles:**

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

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

- a. \$25.00 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.

- 16. **Cemetery Fees and Purchase Price (effective July 1, 2001):**
  - a. Cemetery spaces will be sold for \$400.00 per space (4' x 12') at Fain and Chandler Cemeteries.
  - b. All of the cemetery price per space shall be applied to the Cemetery Trust Account.
  - c. Burial Deed shall be issued by the City, executed by the Mayor and Clerk for spaces when full purchase price has been paid.
  - d. Rates remain \$350.00 per grave space, with \$200.00 to be applied to the Cemetery Trust account, until July 1, 2000.
  
- 17. **Street Department Miscellaneous Fees:**
  - a. **Demolition of Condemned Property by City:** Cost plus 10%.
  - b. **Installation of Storm Drainage:**
    - 1) Storm drainage will be installed on public right-of-ways only.
    - 2) Residential: City will charge no fee for installation, provided resident purchases coated metal pipe at current cost plus 15%.
    - 3) Industrial and Commercial: Cost of material and installation, plus 15%.
  - c. **Utility Patching (City Streets):** A charge of \$60.00 per square yard for street patching due to damage by other utilities, developers, etc.
  - d. **Sidewalk Patching:** material plus labor cost.
  - e. **Sidewalk and Driveway Entrance:** material plus labor cost.
  - f. **Delivery of Mulch (Chips):** Fee of \$20.00 per truck load.
  - g. **Animal Control Fees:**
    - 1) Sales .....\$50.00
    - 2) Boarding.....\$5.00 per day
    - 3) Pick Up Fee (Animals without tags).....\$5.00
    - 4) Violations of leash regulations:
      - a) First Warning .....no fee
      - b) Second Warning.....\$25.00
      - c) Third Warning.....\$50.00
      - d) Fourth Warning.....Notice to appear in Municipal Court-  
The Judge will set the fee.

**REGULATORY LICENSE FEES**

- 18. **Circuses, Carnivals and Public Exhibitions:**
  - a. **Definitions:** as used in this division, the following terms shall have the respective meanings ascribed to them:
    - 1) **Carnival:** Amusement activities, rides, merry-go-rounds, booths for the conduct of games of skill, food dispensing and sideshows.
    - 2) **Public Exhibition:** Circuses, menageries, sideshows, and other similar itinerant amusement enterprises which are open to the public and for admission to which fee is charged.
  - b. **License Required:** No person shall conduct or operate a circus, carnival, or public exhibition without having first obtained a license from the City Clerk.
  - c. **License Fees:** The business license fee imposed on each circus, carnival, or public exhibition operating within the City shall be \$100.00 for one inspection by police, fire, and electrical inspectors. Additional inspections will be \$33.00 for each separate inspection.
  - d. **Conditions of Issuance:** No license under this division shall be issued until the following conditions have been met:
    - 1) The operator and sponsor of the circus, carnival, or public exhibition have each assumed full responsibility for maintaining order and for keeping the site clean and free of trash, papers, and other debris, and have placed trash containers in adequate number and in convenient locations for the use of the public;
    - 2) The premises have been inspected by police, fire and electrical inspectors of the City and operators have exhibited a State license indicating compliance with State regulations.
    - 3) The applicant has placed on file with the City Clerk, one or more certificates of insurance indicating there is in effect public liability insurance covering any damages arising out of the use and operation of any devices and facilities operated in connection with such carnival or exhibition. Such insurance shall be in the minimum amount of one hundred thousand dollars (\$100,000.00) for each person, and three hundred thousand dollars (\$300,000.00) for each accident.
  
- 19. **Taxicab and Limousine Operators:**
  - a. Each person who engages in the business of operating one or more taxicabs or limousines in the City shall obtain a license from the City Clerk.
  - b. **Application – General:** Application for a license shall be made, and such application shall contain the following information in addition to general information:
    - 1) The experience of the applicant in the transportation of passengers;
    - 2) Any facts which the applicant believes tend to prove that public convenience and necessity require the granting of a license;
    - 3) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals.
  - c. **Review:** In considering whether to grant or deny a taxicab license to an applicant, for such license, the governing body shall take into account the number of taxicabs or vehicles already in operation; whether

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

- d. **Bond Required:**
- 1) Before any license shall be issued for engaging in the taxicab or limousine business, the applicant for such license shall file with the City Clerk an indemnity bond for each vehicle authorized, in the amount prescribed by the governing body for bodily injury to any one person; in the amount so prescribed for injuries to more than one person which are sustained in the same accident; and in the amount so prescribed for property damage resulting from any one accident. Said bonds shall be executed by the applicant, as principal, and two (2) sureties upon which service of process may be made in the State and which shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of the applicant, or applicant's servants or agents. The required bond schedule shall be on file in the office of the City Clerk.
  - 2) The City Council may, at its discretion, allow the applicant to file, in lieu of a bond, a liability insurance policy issued by an insurance company authorized to do business in the State, provided that such policy conforms to the provisions of this section relating to bonds.
- e. **License Fee:** The annual license fee for each person engaged in the business of operating taxicabs or limousines in the City shall be \$75.00, plus \$20.00 for verification of each driver and issuing individual driver's permits.
- f. **Driver's License and Permit Required:** No person shall operate a taxicab or limousine for hire upon the streets of this municipality and no person who owns or controls a taxicab shall permit it to be so driven, and no taxicab licensed under the provisions of this division shall be driven at any time for hire, unless the driver of said taxicab shall have first obtained and shall have then in force a valid motor vehicle driver's license, issued by the State, and a valid taxicab driver's permit issued by the municipality, as provided herein.
- g. **Driver's Permit Application:**
- 1) **Filing, etc.:** An application for a taxicab driver's permit shall be in writing, and filed with the City Clerk, and such application shall be verified under oath and shall contain the following information:
    - a) The names and addresses of four (4) references who will vouch for the sobriety, honesty, and general good character of the applicant;
    - b) The experience of the applicant in the transportation of passengers;
    - c) The educational background of the applicant.
  - 2) **Police Investigation of the Applicant:** The Chief of Police shall cause to be made an investigation of each applicant for a taxicab driver's permit. Such investigation shall be made to determine the moral character and fitness of the applicant, as well as the applicant's knowledge of the City and all traffic regulations therein. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application.
  - 3) **Consideration of application:** The City Clerk or Chief of Police shall, upon consideration of the application and the reports required to be attached thereto, approve or reject the application. If the application is rejected, the applicant may request a personal appearance before the governing body to offer evidence why the application should be reconsidered.
- h. **Provisional Driver's Permit:** Notwithstanding any other provision hereof, until such application for a taxicab driver's permit is formally acted upon by the governing body, a provisional taxicab driver's permit may be issued to such applicant by the City Clerk, upon approval of the Chief of Police, following a preliminary investigation into the driving record or history of said applicant, provided such applicant shall have and possess a valid motor vehicle driver's license issued by the State.
- i. **Persons Precluded from Obtaining Driver's Permit:** No individual shall be permitted to obtain a City permit to operate any taxicab or vehicle for hire who has been convicted of a crime involving moral turpitude, or having violated any law or ordinance dealing with, having, possessing, selling or drinking intoxicating liquor, wine or beer.
- j. **Forfeiture of Driver's Permit for Certain Acts:** Any person to whom a driver's permit has been granted to operate a taxicab or car for hire shall immediately forfeit the permit upon being found in possession of any intoxicating liquor, wine or beer, in any taxicab or car for hire which such person may have a license to operate, except where the same is found upon the passenger in a passenger's luggage or effects.
- k. **Issuance of Driver's Permit, Photograph:** Upon approval of an application for a taxicab driver's or vehicle for hire permit, the chief of police shall issue a permit to the applicant which shall be signed by the Chief of Police, and set forth the name, address, age and signature of the applicant. The Chief of Police shall procure or cause to be produced two (2) photographs of such applicant, one of such photographs to be retained by the Chief of Police in the files of the Police Department and the other to be attached to the taxicab driver's permit.
- l. **Display of Driver's Permit:** Every taxicab driver licensed under this section shall post such taxicab driver's permit in such a place as to be in full view of all passengers while such driver is operating a taxicab.
- m. **Duty of Driver to Comply with City, State and Federal Laws:** Every driver licensed under this division shall comply with all city, state and federal laws. Failure to do so will justify the suspension or revocation of the taxicab driver's permit or the vehicle for hire permit.
- n. **Designation of Taxicabs:** Each taxicab shall bear on the outside of each rear door and on the rear of the vehicle, in painted letters not less than three (3) inches high, the name of the company or individual owning or operating the vehicle and the work "taxicab" and, in addition, may bear an identifying design approved by the Chief of Police.
- o. **Receipts for fares:** The driver of any taxicab shall, upon request by the passenger, render to such a passenger a receipt for the amount charged, either by a mechanically printed receipt or by a specially prepared receipt, on which shall be the name of the owner, license number or motor number, amount of the meter reading or charges, and the date of the transaction.
- p. **Accidents:** All accidents arising from or in connection with the operation of any taxicabs or vehicles for hire which result in death or injury to any person, or in damage to any vehicle or to any property in an amount exceeding the sum of twenty-five dollars (\$25.00) shall be reported within twenty-four (24) hours from the time of occurrence to the Police Department.
- q. **Refusal of Passenger to Pay Legal Fare:** It shall be unlawful for any person to refuse to pay the legal fare of any taxicab after having hired the same, and it shall likewise be unlawful for any person to hire any taxicab with the intent to defraud the person from whom it is hired of the value of such service.
- r. **Limit on Number of Passengers:** All motor vehicles engaged in the transportation of persons for hire within the City shall carry no more than four (4) persons per seat in said motor vehicle at any one time, except,

however, said motor vehicle may carry no more than three (3) persons, including the operator of the vehicle, on the front seat, or driver's seat, at any one time.

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

**20. 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.)

**21. 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.)

**22. 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 t meet all state and federal requirements.
- g. The annual license fee shall be one hundred dollars (\$100.00.)

**23. 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.

**24. Firearm Dealers:**

- a. Each firearm dealer doing business within the City of Calhoun shall be required to obtain a license from the City Clerk in the manner specified.
- b. License application and copies of federal and state licenses are to be filed with the City Clerk.
- c. Firearm dealers are to be registered with the City Police Department of Calhoun with copies of federal and state licenses to be filed. A criminal history is to be produced following written consent of applicant.
- d. Fingerprints and the past five years' firearm dealer history is to be filed with the Calhoun City Police Department.
- e. No action on any application for a fire arm dealer shall be taken until the governing body has reviewed the application and police report.
- f. No firearm license shall be issued to any person who has been convicted of a felony crime.
- g. The annual license fee for each firearm dealer shall be four hundred dollars (\$400.00.)
- h. A monthly report of the sales or trades of firearms are to be filed with the City Police Department for cross checking of stolen property locally and state wide.

25. **Peddlers:**

- a. **Definition:** any person, whether a resident of this city or not, traveling by foot, wagon, automotive vehicle, or any other type of conveyance from place to place, from house to house, from street to street, carrying, conveying, or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden produce, farm products, or provisions, who offers and exposes the same for sale, or who, without traveling from place to place, sells or offers the same for sale from a wagon, automotive vehicle, railroad car, or other vehicle or conveyance.
- b. **Non-residents selling goods within the City are subject to the same regulations and license requirements as residents.** Any non-resident person engaged in soliciting and selling in the City any goods, wares, merchandise or commodities and delivering same, at time of sale by wagon, truck or other vehicle or manner, other than by public carrier in the usual course, shall be subject to the same license as prescribed and fixed in these ordinances for residents doing a like business in the City and subject to the same regulations and penalties as resident dealers.
- c. **License of Peddlers and Itinerant Merchants - - Requirements:** Each peddler and itinerant merchant who does business within this municipality shall obtain a license from the City Clerk in the manner specified.
- d. **Exemptions:** Section 12-122 shall not be applicable to traveling sales persons or nonresident merchants as provided in the Official Code of Georgia Annotated (O.C.G.A.) §48-5-354, nor to newspaper delivery persons or sales persons, nor to bona fide merchants who merely deliver goods in the regular course of business, nor to a bona fide charitable, religious or philanthropic organizations, nor to persons selling agricultural products or implements, or flower pots or jugs, as provided in O.C.G.A. §43-32-6.
- e. **License Application:** Application for a license shall contain the following additional information:
  - 1) The places in the City where applicant proposes to carry on applicant's business and the length of time contemplated for the conduct of said business;
  - 2) The places within the last six (6) months, other than the permanent place of business of applicant, where applicant had conducted a transient business;
  - 3) A statement of the nature, character and quality of goods, wares or merchandise to be sold or offered for sale in the City by applicant; and
  - 4) A brief statement of the nature and character of any advertising done or proposed to be done in connection with the conduct of applicant's business.
- f. **Bond:** before any license shall be issued for engaging in a transient or itinerant business as provided in this section, the applicant shall file with the City Clerk a bond to the City in the sum prescribed by the governing body (\$500.00,) filed in the office of the City Clerk, executed by the applicant as principal, and two (2) sureties upon which service of process may be had in the state; said bond to be conditional upon the applicant complying fully with all of the provisions of the ordinances of this City and the statutes of the State regulating and concerning the sale of goods, wares and merchandise, and will pay all judgments rendered against applicant for any violation of said ordinances or statutes, together with all judgments and costs that may be recovered against applicant by any persons for damage growing out of any misrepresentation or deception practiced on any person transacting such business with such applicant, or applicant's agent or employee.
- g. **License Fees:** The business license for each peddler doing business in the City shall be thirty-five dollars (\$35.00.)
- h. **Exhibiting License:** all persons obtaining a peddlers license shall exhibit such license at the request of any citizen.
- i. **Magazine and Publication Solicitors - - License Required:** it shall be unlawful for any person to go door-to-door or to canvass the City soliciting subscriptions to any magazine, book, literature or publication of like nature without have first obtained a license from the City Clerk in the manner specified.
- j. **License Fee:** the fee for such license to peddle or solicit such subscriptions for literature shall be fifty dollars (\$50.00.)
- k. **Bond, Registration and Fingerprinting:** Before the City Clerk shall issue a license to sell, solicit, or canvass for such literature, the applicant for said license shall meet the following conditions:
  - 1) **Bond:** applicant shall file or post a bond with the City Clerk in the amount prescribed by the governing body (\$1,000.00) and filed in the office of the City Clerk in the form of cash or a surety bond issued by a commercial insurance company registered with the Insurance Commissioner or Comptroller of the State and authorized to do business in the State, for each person desiring to sell, solicit or canvass for such literature.
  - 2) **Registration:** each person desiring to sell, solicit or canvass for such literature shall register such person's name and address with the City Clerk at least one week in advance of the date of such desired solicitation or canvassing.
  - 3) **Fingerprinting:** each person desiring to sell, solicit or canvass for such literature shall be fingerprinted by the Police Department prior to the issuance of such license.
- l. **Peddling in Streets:** It shall be unlawful for any person to display, advertise, offer for sale, or peddle any merchandise of any kind whatsoever, including perishable food items, from any contrivance or motor vehicle upon the public streets of the City, from curb to curb, including the designated parking spaces located on said public streets between the curbs.
- m. **Soliciting in Streets:** in fundraising or solicitation, charitable or otherwise, the use of roadblocks or canvasses of vehicles upon the public streets of the City is prohibited. Under no circumstances may any person solicit funds from or distribute literature to occupants of any vehicles traveling upon the public streets of this City.
- n. **Stands, Contrivances for Street Sales – Permit Required:** it shall be unlawful for any person to erect stands or other contrivances to be used as a place to sell or advertise goods, wares or any other kind of merchandise or anything else on which a price would be asked, on any street, alley or other place controlled by the City, except by special permit of the governing body.
- o. **Advertising Sales in Public Places – Permit Required:** it shall be unlawful for any person to advertise any patent or proprietary medicine or any other article of merchandise of any kind upon the public squares, the public streets, alleys or other places in the City by lecture, special entertainment, concert or other like manner without first obtaining the written permission of the governing body.

26. **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.

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

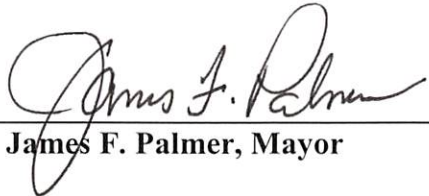
- a. Each burglar and fire alarm installer or locksmith shall be required to obtain a license from the City Clerk in the manner specified.
- b. The applicant shall file an application with the City Clerk. The application will include the past five years of professional activity in addition to general 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.

**28. Amusement Machine Owners:**


- a. Each amusement machine owner shall be required to obtain a license from the City Clerk in the manner specified.
- b. Each applicant shall complete an application indicating the location and type of machine to be located within the City, in addition to general information.
- c. Each applicant shall file a location of machines with the Police Department and an affidavit that all machines comply with State gambling regulations.
- d. A copy of the application and police affidavit shall be forwarded to the governing authority for consideration of the license.
- e. The Police Department shall inspect each machine semi-annually to verify the machine complies with state gambling regulations.
- f. The fee for the license shall be twenty-five dollars (\$25.00) per machine.

Adopted this the 19<sup>th</sup> day of June 2000.

City of Calhoun, Georgia

By:   
James F. Palmer, Mayor

Attest:

  
Cathy Harrison, City Administrator

**CITY OF CALHOUN  
CALHOUN, GEORGIA**

**RESOLUTION**

**WHEREAS**, the Code of Ordinances of the City of Calhoun, Georgia require utility rates, deposits and associated fees be maintained on file in the office of the City Clerk; and

**WHEREAS**, the Mayor and Council of the City of Calhoun, Georgia have made amendments to water and sewer rates, effective with the adoption of the 2000-2001 Operating and Capital Budgets; and

**WHEREAS**, it is necessary to maintain a collective listing of rates effective on July 1, 2000; and

**WHEREAS**, water rates are increased by five cents (5¢) per thousand gallons (TG) of metered water above the minimum for all customers within the city limits and by ten cents (10¢) per thousand gallons (TG) of metered water above the minimum for all customers outside the city limits; and

**WHEREAS**, sewer rates are increased by seven cents (7¢) per thousand gallons (TG) of metered water used; and

**WHEREAS**, electric rates are increased by an average of six percent (6%);

**NOW, THEREFORE, BE IT RESOLVED**, the water, power, sewer, and other service rates, deposits and fees shall be as follows, effective July 1, 2000:

**Water Rates  
Effective July 1, 2000**

**Inside City Limit Rates**

Line Size (inches)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1	\$8.50	\$.81
2 (Residential)	15.00	.81
2 (Commercial/Industrial)	45.00	.81
4	346.00	.81
6	691.00	.81
8	1,211.00	.81

**Outside City Limit Rates**

Line Size (inches)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1	\$11.50	\$1.30
2 (Residential)	21.00	1.30
2 (Commercial/Industrial)	69.00	1.30
4	531.00	1.30
6	1,051.00	1.30
8	1,871.00	1.30

**Sewer Rates  
Effective July 1, 2000**

**Inside City Limit Rates**

Based on Water Line Size (inches)	Minimum Bill	Rate per 1,000 Gallons Above Minimum
¾ & 1	\$2.80	\$1.40
2	5.00	1.40
4	18.00	1.40
6	30.00	1.40
8	50.00	1.40

**Outside City Limits**

Rates will be determined by inter-governmental agreement. Customers on record as of March 17, 2000 will be charged city rates, per House Bill 489. New customers from that date on will be charged based on intergovernmental agreements.

**Sprinkler Charge**

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

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

**Fees**

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

**Utility Deposits  
Effective July 1, 1994**

**Residential Renters**

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

**Owners**

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

**Electric Rates  
Effective for Bill Rendered  
On or After July 1, 2000**

**Residential Power  
Schedule RP-2**

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

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

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

**Monthly Rate:** Customer Charge \$7.65

**Energy Charge:** All kWh are \$0.0697 per kWh, all during the year.

**Minimum Monthly Bill:** Base charge plus power cost recovery as applied to the current month metered energy in kWh.

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

**Multiple Service:** Where two (2) or more dwelling units are served through a common meter, the Monthly Customer Charge will be increased \$5.00 for each additional separate dwelling unit served. Multiple services under one meter must have prior approval from the City of Calhoun Electric Department.

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

**Large Power  
Schedule LP-2**

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

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

1. Billing Demand for any of the current and preceding eleven (11) months must be greater than or equal to 500 KW and less than 5,000 KW, as modified by the Determination of Billing Demand section.
2. In the event that Billing Demand in subsequent months becomes permanently less than 500 KW, as modified by the Determination of Billing Demand section, the Customer may switch to the appropriate rate after twelve (12) months' service under this rate.

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

**Monthly Rate:** ..... Customer Charge                    \$17.57

**Energy Charge:** All Consumption (kWh) not greater than 200 hours times the Billing Demand:

First 3,000 kWh	\$0.11637 per kWh
Next 7,000 kWh	\$0.10726 per kWh
Next 190,000 kWh	\$0.09405 per kWh
Over 200,000 kWh	\$0.07886 per kWh
All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	\$0.02936 per kWh
All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand	\$0.02874 per kWh
All consumption (kWh) in excess of 600 hours times the billing demand	\$0.01569 per kWh

**Minimum Monthly Bill:** Base charge plus \$8.00 per KW of Billing Demand, plus excess KVAR charges and power cost recovery as applied to the current month metered energy in kWh.

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

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

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

For the winter billing months, the Billing Demand will be the greater of:

1. Ninety five percent (95%) of the highest actual summer demand; or
2. Sixty percent (60%) of the highest actual winter demand, including the current month.

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

1. The contract minimum;
2. Fifty percent (50%) of the contract capacity; or
3. 475 KW (ninety five percent [95%] of 500 KW.)

**Determination of Reactive Demand:** Where there is an indication of a power factor of less than 95% lagging, the City may, at its option, install metering equipment to measure Reactive Demand. The Reactive Demand will be the highest 30-minute KVAR measured during the month. The Excess Reactive Demand will be the KVAR, which is in excess of one-third (1/3) of the measured actual KW in the current month. The City will bill excess KVAR at the rate of \$0.26 per excess KVAR.

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

**Medium Power  
Schedule MP-2**

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

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

1. Billing demand for any of the current and most recent eleven (11) months must be greater than or equal to 30 KW and less than 500 KW, as modified by the Determination of Billing Demand section.
2. In the event that Billing Demand in subsequent months becomes permanently less than 30 KW, as modified by the Determination of Billing Demand section, the Customer may switch to the appropriate rate after twelve (12) months' service under this rate.

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

**Monthly Rates:** Customer Charge \$17.57

**Energy Charge:** All consumption (kWh) not greater than 200 hours times the Billing Demand:

First 3,000 kWh	\$0.11347 per kWh
Next 7,000 kWh	\$0.10535 per kWh
Next 190,000 kWh	\$0.09791 per kWh
Over 200,000 kWh	\$0.07975 per kWh
All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	\$0.02995 per kWh
All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand	\$0.02710 per kWh
All consumption (kWh) in excess of 600 hours times the billing demand	\$0.02602 per kWh

**Minimum Monthly Bill:** Base charge plus \$8.00 pre KW of Billing Demand in excess of 30 KW, plus excess KVAR charges and Power Cost Recovery as applied to the current month metered energy in kWh.

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

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

1. The current month's actual demand;
2. Ninety five percent (95%) of the highest actual summer demand; or

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

For the winter billing months, the Billing Demand will be the greater of:

1. Ninety five percent (95%) of the highest actual summer demand; or
2. Sixty percent (60%) of the highest actual winter demand, including the current month.

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

1. The contract minimum;
2. Fifty percent (50%) of the contract capacity; or
3. 28.5 KW (ninety five percent [95%] of 500 KW.)

**Determination of Reactive Demand:** Where there is an indication of a power factor of less than 95% lagging, the City may, at its option, install metering equipment to measure Reactive Demand. The Reactive Demand will be the highest 30-minute KVAR measured during the month. The Excess Reactive Demand will be the KVAR, which is in excess of one-third (1/3) of the measured actual KW in the current month. The City will bill excess KVAR at the rate of \$0.26 per excess KVAR.

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

**Small General Service Non-Demand  
Schedule SGSND-2**

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

**Applicability:** This rate is applicable to all non-residential customers who meet at least one of the following criteria:

1. Average monthly energy consumption (kWh) is less than 5,000 kWh (based on the most recent twelve (12) months' data, where available).
2. Annual metered load factor (determined by dividing actual annual consumption in kWh by the product of maximum annual demand in KW and the number of calendar hours included in the actual annual consumption) is less than ten percent (10%). In such event, the Excess Facilities Charges Rider may also be applied at the discretion of the City.

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

**Monthly Rate:** Customer Charge .....\$16.04

**Energy Charge:**

kWh	@
First 25	\$0.00000 per kWh
Next 2,975	\$0.11629 per kWh
Next 7,000	\$0.11210 per kWh
Over 10,000	\$0.09936 per kWh

**Minimum Monthly Bill:** Customer Charge, plus Power Cost Recovery as applied to the current month metered energy in kWh.

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

**Multiple Service:** Where two (2) or more non-residential units are served through a common meter, the Monthly Customer Charge will be increased \$5.00 for each additional separate non-residential unit served. Multiple services under one meter must have prior approval from the City of Calhoun Electric Department.

**Revenue Adjustment Rider:** The bill calculated at the above rate is subject to change in such an amount as may be determined under the provisions of the City's revenue adjustment riders (if

any,) or as may be later amended. At the time of the effective date of this rate, there are no revenue adjustment riders.

**Small Power  
Schedule SP-2**

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

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

1. Billing demand for any of the current and preceding eleven (11) months must be less than 30 KW as modified by the Determination of Billing Demand Section.
2. Average monthly energy consumption greater than or equal to 5,000 kWh per month for the most recent 12-month period, where such data is available.
3. In the event that average monthly energy consumption becomes permanently less than 5,000 kWh, the customer may switch to the appropriate rate after twelve (12) months' service under this rate.

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

**Monthly Rates:** Customer Charge \$16.04

**Energy Charge:** All consumption (kWh) not greater than 200 hours times the Billing Demand:

First 25 kWh	\$0.00000 per kWh
Next 2,975 kWh	\$0.11448 per kWh
Next 7,000 kWh	\$0.11029 per kWh
Over 10,000 kWh	\$0.09755 per kWh
All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	\$0.029583 per kWh
All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand	\$0.02811 per kWh
All consumption (kWh) in excess of 600 hours times the billing demand	\$0.02703 per kWh

**Minimum Monthly Bill:** Base charge plus \$8.00 per KW of Billing Demand in excess of 10 KW, plus excess KVAR charges and Power Cost Recovery as applied to the current month metered energy in kWh.

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

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

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

For the winter billing months, the Billing Demand will be the greater of:

1. Ninety five percent (95%) of the highest actual summer demand; or
2. Sixty percent (60%) of the highest actual winter demand, including the current month.

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

1. The contract minimum;
2. Fifty percent (50%) of the contract capacity; or
3. 5 KW.

**Determination of Reactive Demand:** Where there is an indication of a power factor of less than 95% lagging, the City may, at its option, install metering equipment to measure Reactive

Demand. The Reactive Demand will be the highest 30-minute KVAR measured during the month. The Excess Reactive Demand will be the KVAR, which is in excess of one-third (1/3) of the measured actual KW in the current month. The City will bill excess KVAR at the rate of \$0.26 per excess KVAR.

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

**Extra Large Power  
Schedule XLP-2**

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

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

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

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

**Monthly Rate:** Customer Charge .....\$144.05

**Energy Charge:**

All Consumption (kWh) not greater than 200 hours times the billing demand	\$0.07717 per kWh
All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	\$0.02779 per kWh
All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand	\$0.02643 per kWh
All consumption (kWh) in excess of 600 hours times the billing demand	\$0.02416 per kWh

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

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

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

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

For the winter billing months, the Billing Demand will be the greater of:

1. Ninety five percent (95%) of the highest actual summer demand; or
2. Sixty percent (60%) of the highest actual winter demand, including the current month.

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

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

**Determination of Reactive Demand:** Where there is an indication of a power factor of less than 95% lagging, the City may, at its option, install metering equipment to measure Reactive Demand. The Reactive Demand will be the highest 30-minute KVAR measured during the month. The Excess Reactive Demand will be the KVAR, which is in excess of one-third (1/3) of the measured actual KW in the current month. The City will bill excess KVAR at the rate of \$0.26 per excess KVAR.

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

**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:

$$PCR = (MS + SS + OS) / ((1 - L) * K) - F$$

**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.

**MS** 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.
2. Exclude charges and load associated with promotional rates such as the MED-1, or its successor, billed to the City by MEAG.

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

**OS** Other charges which the City deems necessary to collect or rebate through the PCR mechanism.

**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 MS, 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 base wholesale power cost in \$/ kWh as shown on Page 2 of this schedule.

The following amounts represent the monthly base wholesale power costs, F. The monthly values herein apply to bills rendered by the City on or after the date the City receives its MEAG bill, which is generally on or about the tenth of each month.

January	\$0.05040
February	\$0.05092
March	\$0.05341
April	\$0.05408
May	\$0.05489
June	\$0.05035
July	\$0.04637
August	\$0.04583
September	\$0.04445
October	\$0.04620
November	\$0.04947
December	\$0.05176

**Georgia Business Expansion Support Tariff  
Schedule GBEST-2**

**Availability:** This rate schedule is available only to customers of the City of Calhoun who are currently taking service under Schedule GBEST-1. The GBEST-2 and its successor rates will terminate no later than December 31, 2001. Qualifying Customers must continue to meet the requirements of the Applicability section herein. This service is available only at the point of delivery and is not available for resale service to other than the retail Customer who qualifies for this Schedule GBEST-2.

**Applicability:** This rate schedule applies to any new or expanded retail contract load added to the City's system at one standard available voltage, delivered at one metering point and compensated to that voltage. Service under this rate schedule requires prior approval by the City's primary wholesale power supplier, the Municipal Electric Authority of Georgia (MEAG), and a signed Customer Contract between the City and the Customer identifying the City as the sole provider of electric service to the Customer, for a term not less than five (5) years, under this rate schedule. Service under this rate schedule may be terminated and transferred to the applicable rate schedule if the character of service does not meet the criteria herein.

**Type of Service:** Single of three (3) phase, 60 hertz, at a standard voltage.

**Metering:** The preferred method of service will utilize a dedicated meter. However, in certain cases, this rate may be used in conjunction with an existing meter. In those instances wherein separately metering an added load is either impractical or prohibitively expensive, the billing determinants for this rate schedule will be determined by a special agreement between the Customer and the City. Special agreements will be limited to the application of two rates per meter.

**Monthly Rate:** Customer Charge \$315.00

**Demand Charge:**

- Transmission - \$2.12 per KW of Transmission Billing Demand, as hereinafter defined.
- Generation -
  - First 300 hours use of Generation Billing Demand .....\$0.0035 per kWh
  - Next 300 hours use of Generation Billing Demand .....\$0.0018 per kWh
  - Over 600 hours use of Generation Billing Demand .....\$0.0000 per kWh

**Energy Charge:**

- First 300 hours use of Monthly Maximum Metered Demand .....\$0.0200 per kWh
- Next 300 hours use of Monthly Maximum Metered Demand .....\$0.0158 per kWh
- Over 600 hours use of Monthly Maximum Metered Demand.....\$0.0116 per kWh

**Energy Cost Adjustment (ECA):** The amount calculated above will be increased (and not decreased) whenever the MEAG system average energy cost is greater than \$0.01090 per KWH. Such difference in \$ per kWh (which must be greater than or equal to \$0.00000) will be multiplied with the current month's metered energy in kWh, and such product will be the ECA.

**Excess Reactive Demand:** The City may, at its option, install metering equipment to measure Reactive Demand, defined as the highest 60-minute KVAR measured during the month. The Excess Reactive Demand is defined as the KVAR, which is in excess of one-half (½) of the highest actual measured 60-minute KW in the current month. If, in the opinion of the City, excess reactive demand is occurring as a result of service to the customer, a charge of \$0.27 per reactive KVAR may be assessed.

**Determination of Transmission Billing Demand:** The Transmission Billing Demand will be the average of the loads occurring during the eight (8) hour period beginning four (4) hours before the MEAG annual system peak hour, and ending three hours after the MEAG annual system peak hour, and will remain in effect until the next annual system peak is established.

**Generation Billing Demand Discount:** Eligible businesses, as defined by the State of Georgia in the Business Expansion Support Act of 1994, may qualify for reduced Generation Billing Demand (GBD) during the first five (5) years of service under this Schedule GBEST-2. Such business may receive GBD discounts with the addition of at least one (1) new job above the highest level of employment during the most recent twelve (12) month period. The job additions

must be located at a facility either inside Gordon County or a county contiguous thereto. Any difference between the discounted GBD and the Non-coincident Peak (NCP) Billing Demand, as hereinafter defined, will be reduced to zero (0) at the conclusion of the first five (5) year service period.

The resulting GBD will be calculated as follows:

$$\text{GBD} = [1 - (\text{Discount Percent}/100)] * \text{Customer's Maximum Demand}$$

- - - where Customer's Maximum Demand will be the Customer's maximum metered hourly demand in KW for the applicable billing month, and where the Discount Percent is:

<u>Contract Year</u>	<u>Discount %*</u>	<u>Discount %**</u>
1	50.0%	100%
2	37.5%	75%
3	25.0%	50%
4	12.5%	25%
5	0.0%	0%

\*Adding 1 to 25 jobs

\*\* Adding 26 or more jobs

Application for the GBD discount will be made in writing by a duly authorized corporate officer of the Customer. If the Customer is an existing Customer, the letter must state the highest level of jobs during the last twelve (12) months. All Customer letters will provide the number of jobs to be added at the Customer's facility and when the jobs are to be added. The Customer will provide from time to time, upon request, at the City's discretion, evidence satisfactory to the City, as to the actual increase or decrease in employment. At such times, the discount factor may be adjusted or the Customer may be disqualified from this rate to reflect employment level changes. The Customer may apply for the GBD discount one time during the effective period of the discount.

**Determination of the Generation Billing Demand (GBD):** During the first five (5) years of service under this Schedule GBEST-2, the GBD will be discounted for the number of jobs added or otherwise will be the Customer's NCP Billing Demand. In no case will the GBD be less than the discounted GBD as herein before described. In the absence of a discounted GBD, the NCP Billing Demand will apply.

**NCP Billing Demand Determination:** The NCP Billing Demand will be based on the highest 60-minute KW demand occurring during the most recent 12 months including the current month.

**For the summer months of June, July, August, and September:** The NCP Billing Demand will be the greatest of the following demands:

1. 100% of the current month maximum metered demand;
2. 90% of the highest demand occurring in any applicable previous summer month;  
or
3. 60% of the highest demand occurring during any other applicable non-summer month.

**For all other months (non-summer):** The NCP Billing Demand will be the greater of the following demands:

1. 90% of the highest applicable previous summer monthly demand; or
2. 60% of the highest applicable monthly non-summer demand.

The determination of Billing Demand may be modified in the future to recognize any changes in demand determination procedure as may be adopted by MEAG.

**Determination of Energy Charges:** Energy Charge block sizes are based on the actual monthly maximum 60-minute meter kilowatt demand for the current billing month.

**Minimum Monthly Bill:** The total amount of any monthly bill will not be less than the sum of the following: \$960.00 plus \$1.80 per kilowatt of generation billing demand in excess of 250 KW, plus the transmission charge, plus the energy cost adjustment, if any. The minimum bill will be waived during the initial twelve months of service.

**Seasonal Service:** In those cases where the load has a definite seasonal characteristic, as declared in writing by the Customer and approved by the City, the charges shown above, except for the fuel adjustment, will be increased by 10%. There will be no minimum bill associated with seasonal service other than the base charge.

**Wholesale Facility Charge (WFC):** A charge or charges may be assessed to recover administrative costs and the cost of wholesale infrastructure or other facilities, as required to service the Customer, assessed upon the city by MEAG. Should other Customers use the same infrastructure, the WFC will be prorated to each Customer on the basis of the sum of each Customer's non-coincident peak demand.

**Distribution Facility Charge (DFC):** In the event that monthly revenues collected under this Schedule GBEST-2 are, in the opinion of the city, substantially less than the cost of new distribution infrastructure necessary to provide service to the Customer, if any, the City may impose a monthly fee to recover such costs. Such charge will remain in effect until such costs have been collected, at which time the DFC will terminate. Should other Customers use the same infrastructure, the DFC will be prorated to each Customer on the basis of the sum of each Customer's non-coincident peak demand.

**Retail Margin:** An adder of ten percent (10%) will be added to the sum of the above charges.

**Revenue Adjustment Rider:** The above charges are subject to the City's applicable revenue adjustment riders, if any. As of the initial effective date of this rate, there are no revenue adjustment riders.

**Competitive By-pass:** In the event a bona fide offer to a Customer choice load, as defined in the Georgia Territorial Electric Service Act of 1973, is made by a competing supplier, the City may alter the above charges to match or beat said offer, if and only if the adjusted charges exceed the incremental costs associated with provision of service to the Customer.

**Term of Contract and Periodic Review:** Service hereunder will be for a minimum of five years. This rate schedule will be reviewed periodically and is subject to change.

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

<u>Lamp Wattage</u>	<u>Type</u>	<u>Rate</u>
175.....	Mercury Vapor Utility Type .....	\$7.00
100.....	High Pressure Sodium.....	8.00
150.....	Utility Type.....	10.00
250.....	Utility Type.....	12.00
400.....	Utility Type.....	18.00
400.....	Flood Type.....	20.00
400.....	Metal Halide Flood Type.....	22.00

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

**TEMPORARY SERVICE:**

Original Connection Fee: \$50.00  
 Plus monthly charges for KWH used in accordance with the Commercial rate.


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

**ADOPTED** this the 19<sup>th</sup> day of June 2000.

City of Calhoun, Georgia

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

Attest:

  
 \_\_\_\_\_  
 Cathy Harrison,  
 City Administrator