

**CITY OF CALHOUN  
REGULAR CITY COUNCIL MEETING  
DEPOT COMMUNITY ROOM  
109 SOUTH KING ST  
JUNE 16, 2014 7:00 P.M.**

**MINUTES**

**PRESENT: James F. Palmer, Mayor  
Al Edwards, Mayor Pro Tem  
George Crowley, Councilman  
David Hammond, Councilman  
Matt Barton, Councilman**

**ALSO: Eddie Peterson, City Administrator; Paul Worley, City Clerk; Garry Moss, Chief of Police; Danny Stephens, Water Superintendent; Jeff Defoor, Director of Electric Utilities; Michele Taylor, Calhoun City Schools Superintendent**

- 1. Mayor Palmer called the meeting to order and welcomed everyone in attendance.  
A. Mayor Palmer gave the invocation.**
- 2. Mayor Palmer led the group in the Pledge of Allegiance to the United States Flag.**
- 3. Mayor Palmer stated he wanted to add one item under Mayor's Comments to the agenda, an appointment to the Calhoun-Gordon County Airport Authority. Councilman Barton made a motion to approve the agenda as amended and Councilman Hammond seconded the motion. All voted aye, motion approved.**
- 4. Councilman Crowley made a motion to approve the minutes of the June 9, 2014 City Council Meeting. Councilman Edwards gave a second with all voting aye, motion approved.**
- 5. Mayor's Comments:**
  - A. Mayor Palmer read a request for the re-appointment of Chip Sloan to the Calhoun-Gordon County Airport Authority. Mr. Sloan's term will expire on June 30<sup>th</sup>, 2014. The appointment is to another three year term. Councilman Edwards made a motion to re-appoint Chip Sloan to the Calhoun-Gordon County Airport Authority. Councilman Crowley gave a second with all voting aye, motion approved.**
- 6. Public Hearings and Comments:**
  - A. Mayor Palmer opened the public hearing for amendments to the General Government Fee Schedule Resolution for Fiscal Year 2015.**
    - Mr. Peterson stated that there is a change to the cemetery fee with a price increase of \$50 dollars for a total price of \$450 for cemetery plots at Fain and Chandler Cemeteries. Also, there are some changes in the Animal Control fees to reflect the new subsidized rates for the spay/neuter program.**

- Mayor Palmer asked if there were any comments from the public. There were no comments.
  - Mayor Palmer closed the public hearing.
  - Councilman Hammond made a motion to approve the amendments to the General Government Fee Schedule Resolution. Councilman Crowley gave a second with all voting aye, motion approved. The amended fee schedule will be effective July 1, 2014. (copy attached)
- B. Mayor Palmer opened the public hearing for amendments to the Calhoun Utilities Rate Resolution for Fiscal Year 2015 and stated that Mr. Vickery was attending an American Public Power Association Conference and was unable to attend the Council meeting.
- Mr. Peterson reviewed the updated Utility Rate Resolution stating that the new rate schedule includes increases on the minimum monthly charges and a 3% rate increase for water and sewer for Fiscal Year 2015 to help pay back GEFA loan debt. Mr. Peterson also stated that there would be a 3% rate increase proposal for multiple years later in the meeting as pertaining to the Budget Ordinance.
  - Councilman Hammond stated that he would support a one year rate increase of 3% for water and sewer, but would not support a multi-year rate increase. Also, he is in the process of reviewing past projects, and will continue over the next few months, that have gone over budget and see if the citizens are getting a benefit from those projects. Councilman Hammond stated that he sees the need for the necessary repairs at the Mauldin Road Water Treatment plant that was built in 1949 and can support the 3% rate increase for one year. This aging infrastructure rehabilitation project needs to be done.
  - Mayor Palmer asked if there were any comments from the public. There were no comments.
  - Mayor Palmer closed the public hearing.
  - Councilman Crowley made a motion to approve the amendments to the Calhoun Utility Rate Resolution. Councilman Edwards gave a second with all voting aye, motion approved. The amended fee schedule will be effective July 1, 2014. (copy attached)

## 7. Old Business:

- A. Mayor Palmer stated that the Council has the opportunity to adopt the City of Calhoun and Calhoun City Schools Annual Operating Budget and Capital Plan for the Fiscal Year July 1, 2014 through June 30, 2015. Mayor Palmer stated that there have been two public hearings and three work sessions discussing the proposed budgets.
- Mr. Peterson stated that the budget process started back in February and there have been meetings with department heads and school board, multiple work sessions, and public hearings. Mr. Peterson gave an overview on the General Government budget. The General budget has \$13,565,800 in proposed revenues and \$12,841,005 in expenses. The balance is accounted for in transfers to the Recreation Department

and Golf Debt service for an overall balanced budget. The proposed budget has no property tax increase, no new employees, a 5.5% increase in group health insurance, and a 2% salary increase for employees. This budget is around \$600,000 more than last year, but most of the increase is a pass through of state funds accounted for with Streetscape IV and GDOT paving projects. The proposed budget is \$900,000 less than the 2008 budget. In just a few more years the golf debt, fire platform, and fire pumper debt will be paid off and this will mean a savings of around \$500,000 to the General Fund. There are no transfers into solid waste, which means the user fees are now paying for the operation. Hotel/Motel taxes will help fund projects in the Recreation Department that enhance tourism. Also, all capital expenditures are being made out of the 2005 and 2011 SPLOST. (Exhibit A- budget summary attached)

- Mr. Peterson also gave an overview on the Utilities budget. Just like the General, no new employees and a 2% salary increase. Also, capital needs will be addressed with 2011 SPLOST. Exhibit B of the Budget Ordinance proposed by Mr. Vickery includes implementing an annual 3% water and sewer rate increase for a period of three years for the purpose of debt repayment. There will be \$30,000 per month set aside for GEFA Loan projects, which include King Street Sewer Replacement, Mauldin Water Treatment Plant upgrades, galvanized pipe replacement, and I-75 Red Bud Road Utility Relocation. Any additional revenues collected will go to accelerated debt repayment and/or additional utility projects as determined by the City Council. (Exhibit B- budget summary attached)
- Mr. Peterson stated that the Calhoun City Schools budget proposed includes \$28,120,803 in revenues and \$28,365,324 in expenses. This means around \$240,000 is scheduled to come out of the school fund balance. (Exhibit C- budget summary attached)
- Mayor Palmer read the City of Calhoun Budget Ordinance, which includes Exhibit A-General Government, Exhibit B- Utilities, and Exhibit C- Calhoun City Schools and asked for a motion. (copy attached)
- Councilman Crowley made a motion to approve the Budget Ordinance as read. Councilman Edwards gave a second.
- Councilman Barton stated that he would vote no because he did not support a guaranteed 3% water and sewer rate increase for the next three years. Councilman Barton supported the schools, general, and utilities budgets otherwise. Councilman Barton said that he wanted to look at rate increase decisions every year and that is the reason he is voting against the budget.
- Councilman Hammond commended the school system for their tough decisions made and hard work, general government for cutting costs and finding funding necessary for employee raises, Utilities for providing excellent services that are high quality and have less failure than in other communities. However, we have made a few mistakes by doing some projects that shouldn't have been done that added to our cost of

operations. We need to learn from our mistakes and try not to repeat them. Again, Councilman Hammond stated that he supported and voted for a rate increase this year but, that he would vote no because he did not support the 3% water and sewer rate increase for multiple years and preferred to look at it every year.

- Mayor Palmer called for a final vote on the motion to approve the Budget Ordinance as presented with Councilman Crowley and Councilman Edwards voting yes; Councilman Hammond and Councilman Barton voting no. Mayor Palmer stated that needed utility projects have been discussed and some work is already complete on I-75 and Red Bud Road interchange utility relocation, which is a \$1.3 million dollar project. Again, work needs to be done at the water treatment plant and that project is estimated at \$3.9 million dollars. These rate increases are different than any other time, because we are earmarking them for debt repayment. Also, there is a possibility of having excess revenue that will give opportunities to apply it to other debt or other necessary utility projects approve by the Council. This allows us to establish a 10 year debt repayment schedule and take advantage of low financing rates through GEFA. Mayor Palmer voted yes to break the tie. The motion to approve the Budget Ordinance passed three to two.
- B. Mayor Palmer conducted the second reading of a taxicab regulatory license application for Hermelindo J. Davila Gonzalez D/B/A: Taxi Chapin at a location of 1116 South Wall Street. The public hearing is set for July 14<sup>th</sup>.
- C. Mayor Palmer conducted the second reading of an annexation and zoning of R-1B for 0.65 acres at a location of 601 Linda Lane for Willbeam Properties, LLC. The ZAB meeting will be on July 10<sup>th</sup> and the public hearing will be on July 14<sup>th</sup>.
- D. Mayor Palmer conducted the second reading of variance requests by Harold Blalock and Caroline Pitts at a location of 139 Evergreen Place. The first variance request is for a 1,926 square feet variance on the proposed garage building. The second variance request is for a 15' variance from the required 20' rear setback. The ZAB will meet on July 10<sup>th</sup> and the public hearing will be on July 14<sup>th</sup>.
- E. Mayor Palmer conducted the second reading of a taxicab regulatory license application for Gustavo Ayala Bombela D/B/A: Taxi Aztlan at a location of 235 West Line Street Suite 7. The public hearing is set for July 14<sup>th</sup>.

**8. New Business:**

- A. Mayor Palmer read a parade request on the traditional route for the Gordon Central Homecoming Parade on September 25<sup>th</sup> at 3:30pm. Councilman Hammond made a motion to approve the parade request subject to GDOT approval. Councilman Crowley gave a second with all voting aye, motion approved.
- B. Mayor Palmer read a parade request on the traditional route for the Calhoun High School Homecoming Parade on October 10<sup>th</sup> at 3:30pm. Councilman Crowley made a motion to approve the parade request subject to GDOT approval. Councilman Edwards gave a second with all voting aye, motion approved.
- C. Mayor Palmer conducted the first reading of a pawn shop license request by Jerry Holcombe DBA: Calhoun Title Pawn at a location of 1108 Red Bud Road.

Councilman Crowley made a motion to set the public hearing for July 28<sup>th</sup>. Councilman Hammond gave a second with all voting aye, motion approved.

- D. Mayor Palmer conducted the first reading of an ordinance change to amend Chapter 6: Alcoholic Beverages to provide additional provisions and sections. Councilman Barton made a motion to set the public hearing for July 14<sup>th</sup>. Councilman Hammond gave a second with all voting aye, motion approved. The ordinance is posted on the City's website with red letter changes and feedback is encouraged. [www.cityofcalhoun-ga.net](http://www.cityofcalhoun-ga.net).
- E. Mayor Palmer conducted the first reading of a beer and liquor pouring request for Derrick Williams DBA: Scores at a location of 235 West Line Street, Suite 2. Councilman Crowley made a motion to set the public hearing for July 28<sup>th</sup>. Councilman Barton gave a second with all voting aye, motion approved.
- F. Mayor Palmer stated that the utility division has made a request to charge off \$103,609.13 of unpaid utility bills for fiscal year 2012-2013. This represents only 1/20 of 1% of all billed services. Mayor Palmer thanked Judith Arnold and read a statement from customer service manager Joyce Lingerfelt thanking Margaret Peeler, Annissa Clark, and the cashiers for their assistance and hard work collecting unpaid bills. Councilman Crowley made a motion to approve the \$103,609.13 charge offs out of a total billing amount of \$51,761,508.08. Councilman Barton gave a second with all voting aye, motion approved.

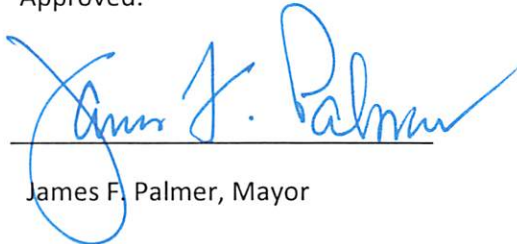
**9. Other written items not on the agenda: None**

**10. Work Reports:**

- A. Administrator Eddie Peterson
- B. General Manager Larry Vickery
- C. City Attorney George Govignon

- 11.** Councilman Crowley made a motion to adjourn. The motion was seconded by Councilman Barton with all voting aye, motion approved.

Approved:

  
James F. Palmer, Mayor

Submitted:

  
Paul Worley, City Clerk

**CITY OF CALHOUN,  
GEORGIA**

**ORDINANCE**

**WHEREAS**, the City Administrator, Utilities General Manager, and 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 division are balanced and summaries are attached as Exhibits "A", "B", and "C" hereto and made a part of said resolution;

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the City of Calhoun hereby adopt said budget for fiscal year July 1, 2014 through June 30, 2015.

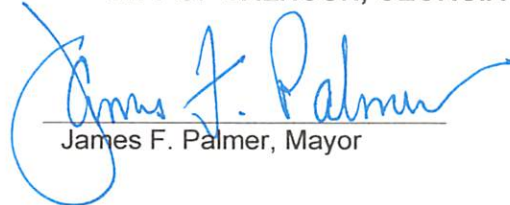
**BE IT FURTHER RESOLVED**, the expenditures shall not exceed the appropriations authorized by this budget or amendments thereto according to the budget policy. However, expenditures for the fiscal year shall not exceed actual funding available.


**ADOPTED** this the 16th day of June 2014.

Attest:

  
Eddie Peterson, City Administrator

CITY OF CALHOUN, GEORGIA

  
James F. Palmer, Mayor

  
Larry Vickery, Utilities General Manager

**City of Calhoun  
2015 Budget Summary  
GENERAL GOVERNMENT**

	2013 ACTUAL	2014 REVISED BUDGET	2015 BUDGET	% INCREASE (DECREASE)
<b>General Fund</b>				
<b>Revenues</b>				
Property Tax & Intangibles	\$ (1,557,412)	\$ (1,472,150)	\$ (1,823,468)	23.9%
Franchise Tax	(2,025,527)	(2,126,171)	(2,081,561)	-2.1%
Local Option Sales Tax	(2,346,217)	(2,443,641)	(2,270,979)	-7.1%
Excise Tax	(2,204,190)	(2,159,800)	(2,302,000)	6.6%
License and Permit	(218,144)	(205,100)	(221,650)	8.1%
Intergovernmental	(647,566)	(502,802)	(908,560)	80.7%
Charges for Services	(423,118)	(434,231)	(442,423)	1.9%
Fines and Forfeitures	(455,848)	(468,780)	(480,700)	2.5%
Interest	(4,496)	(4,500)	(3,000)	-33.3%
Rents/Royalties	(2,831,813)	(2,931,774)	(3,028,309)	3.3%
Other Revenues	(384,983)	(3,550)	(3,150)	-11.3%
<b>Total Revenues</b>	<b><u>(13,099,315)</u></b>	<b><u>(12,752,499)</u></b>	<b><u>(13,565,800)</u></b>	<b>6.4%</b>
<b>Expenditures</b>				
Mayor and Council	127,523	230,402	225,428	-2.2%
Elections	-	5,200	100	-98.1%
City Administrator	625,881	712,620	667,805	-6.3%
Tax Administration	64,602	75,801	76,875	1.4%
General Teller	53,014	54,927	56,561	3.0%
Human Resources	132,201	140,235	144,046	2.7%
Risk Management	4,012	5,250	4,900	-6.7%
<b>General Administration</b>	<b><u>1,007,233</u></b>	<b><u>1,224,435</u></b>	<b><u>1,175,715</u></b>	<b>-4.0%</b>
Municipal Court	266,086	308,777	295,707	-4.2%
Probation	116,163	138,899	136,723	-1.6%
Custody of Prisoners	65,400	76,500	80,500	5.2%
<b>Court Services</b>	<b><u>447,649</u></b>	<b><u>524,176</u></b>	<b><u>512,930</u></b>	<b>-2.1%</b>
Welfare related	61,103	69,401	66,938	-3.5%
Auditorium	725	213	715	235.7%
Depot	16,840	28,044	20,798	-25.8%
Community Center	22,440	6,357	6,857	7.9%
Library	281,349	324,672	319,283	-1.7%
<b>Community Services</b>	<b><u>382,457</u></b>	<b><u>428,687</u></b>	<b><u>414,591</u></b>	<b>-3.3%</b>
Regulatory Inspections and Enforcement	283,889	279,090	295,828	6.0%
Downtown Development	127,249	106,688	116,245	9.0%
Airport	174,408	226,039	226,101	0.0%
<b>Community Development</b>	<b><u>585,546</u></b>	<b><u>611,817</u></b>	<b><u>638,174</u></b>	<b>4.3%</b>

**City of Calhoun**  
**2015 Budget Summary**  
**GENERAL GOVERNMENT**

	2013 ACTUAL	2014 REVISED BUDGET	2015 BUDGET	% INCREASE (DECREASE)
Police Administration	361,290	359,407	374,850	4.3%
Detectives	528,818	561,510	606,341	8.0%
Patrol	3,041,093	2,376,243	2,512,946	5.8%
Special Operations	381,375	332,136	361,117	8.7%
Police Dispatching	100,421	108,312	108,312	0.0%
<b>Police Department</b>	<b><u>4,412,996</u></b>	<b><u>3,737,608</u></b>	<b><u>3,963,566</u></b>	<b>6.0%</b>
Fire Administration	198,966	190,473	196,382	3.1%
Firefighting	2,595,241	2,599,937	2,574,573	-1.0%
Fire Inspection	135,089	145,028	149,523	3.1%
Fire Training Center	93,495	95,000	94,718	-0.3%
Fire Dispatching	50,210	54,156	54,156	0.0%
Fire Stations and Buildings	20,653	28,500	40,000	40.4%
Fire Debt Service	175,913	175,913	119,734	-31.9%
<b>Fire Department</b>	<b><u>3,269,567</u></b>	<b><u>3,289,007</u></b>	<b><u>3,229,086</u></b>	<b>-1.8%</b>
Animal Control	72,378	80,076	167,061	108.6%
Highways and Streets Admin	108,835	111,258	113,878	2.4%
Highways and Streets	1,508,658	1,148,520	1,545,043	34.5%
Street Cleaning	93,542	94,992	95,199	0.2%
Street Lighting	185,586	187,216	187,216	0.0%
Traffic Engineering	183,492	263,745	271,195	2.8%
Maintenance and Parks	298,487	332,498	353,737	6.4%
Cemetery	172,364	172,838	168,714	-2.4%
Parks Beautification	4,954	4,600	4,900	6.5%
<b>Public Works</b>	<b><u>2,628,296</u></b>	<b><u>2,395,743</u></b>	<b><u>2,906,943</u></b>	<b>21.3%</b>
	<b><u>12,733,744</u></b>	<b><u>12,211,473</u></b>	<b><u>12,841,005</u></b>	<b>5.2%</b>
<b>Excess of Revenues (Over) Under Expenditures</b>	<b>(365,570)</b>	<b>(541,026)</b>	<b>(724,795)</b>	<b>34.0%</b>
<b>Other Financing Sources (Uses)</b>				
Sale of Assets	(69,996)	(102,500)	(12,500)	-87.8%
Transfer In	(339,184)	(127,204)	(128,354)	0.9%
Transfer Out	833,288	770,730	865,649	
	<b><u>424,108</u></b>	<b><u>541,026</u></b>	<b><u>724,795</u></b>	<b>34.0%</b>
<b>Net Change in Fund Balance</b>	<b><u>\$ 58,538</u></b>	<b><u>\$ -</u></b>	<b><u>\$ -</u></b>	

**City of Calhoun**  
**2015 Budget Summary**  
**GENERAL GOVERNMENT**

	2013 ACTUAL	2014 REVISED BUDGET	2015 BUDGET	% INCREASE (DECREASE)
<b>Special Revenue Funds</b>				
<b>Recreation Fund</b>				
<b>Revenues</b>	\$ (935,162)	\$ (1,004,287)	\$ (1,087,686)	8.3%
Recreation Administration	75,596	75,565	78,385	3.7%
Participant Recreation	873,013	928,722	1,009,301	8.7%
<b>Total Expenditures</b>	<u>948,609</u>	<u>1,004,287</u>	<u>1,087,686</u>	8.3%
<b>Net Change in Fund Balance</b>	<u>\$ 13,447</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>Minor Special Revenue Funds</b>				
	<b>Net (Profit)</b>			
	<b>Loss</b>			
UDAG Fund	(21,718)	24,090	22,300	-7.4%
Home Investment Partnership Act	-	-	-	-
Confiscated Assets	(87,535)	6,600	6,600	0.0%
Cherokee Mill Loft	(83)	-	-	-
School Tax Fund	-	-	-	-
Hotel/Motel Fund	319,694	452,000	547,595	21.1%
<b>Capital Project Funds</b>				
2005 SPLOST Fund	(1,159,916)	10,000	381,000	3710.0%
2011 SPLOST Fund	(479,277)	1,763,856	1,804,291	2.3%
School SPLOST Fund	18,415	-	-	-
2012 School Bond Capital Project	(7,475,409)	-	-	-
<b>Debt Service Funds</b>				
Golf Debt	-	371,456	367,877	-1.0%
School Debt - Splost	7,460,738	3,842,464	3,697,687	-3.8%
<b>Agency Fund</b>				
Municipal Court Fund	-	785,000	800,000	1.9%
<b>Solid Waste Fund</b>				
<b>Revenues</b>	\$ (850,907)	\$ (715,000)	\$ (726,829)	1.7%
Collection	523,636	561,904	573,400	2.0%
Recycle	26,911	28,125	27,179	-3.4%
Landfill	4,780	31,400	31,800	1.3%
Yard Trimmings and Collections	100,654	93,571	94,450	0.9%
<b>Total Expenditures</b>	<u>655,981</u>	<u>715,000</u>	<u>726,829</u>	1.7%
<b>Net Change in Fund Balance</b>	<u>\$ (194,926)</u>	<u>\$ -</u>	<u>\$ -</u>	
<b>Golf Fund</b>				
<b>Revenues</b>	\$ (599,166)	\$ (826,411)	\$ (814,926)	-1.4%
Maintenance	538,499	542,772	546,809	0.7%
Pro Shop	367,572	283,639	268,117	-5.5%
<b>Total Expenditures</b>	<u>906,071</u>	<u>826,411</u>	<u>814,926</u>	-1.4%
<b>Net Change in Fund Balance</b>	<u>\$ 306,905</u>	<u>\$ -</u>	<u>\$ -</u>	

	2014 REVISED BUDGET	2015 Proposed Budget	Incr/(Decr) P/Y Budget	PCT CHANGE
<b><u>WATER &amp; SEWER FUND</u></b>				
<i>Sewer Fund -</i>				
SEWER FUND REVENUE	\$ (6,837,620)	\$ (7,235,710)	\$ 398,090	5.8%
SWR TREATMENT PLANT	4,258,076	4,493,583	235,507	5.5%
SEWER TRMT PLANT-MAINT	61,101	193,207	132,106	216.2%
SWR TREATMENT-SLUDGE	116,721	133,889	17,168	14.7%
WASTEWATER COLL-MAINT	2,252,872	2,041,736	(211,136)	-9.4%
SWR CONSTRUCTION-LIFT	148,850	138,850	(10,000)	-6.7%
<b>Total Sewer Expenses</b>	<b>6,837,620</b>	<b>7,001,265</b>	<b>163,645</b>	<b>2.4%</b>
WATER FUND REVENUE	(15,569,906)	(18,204,639)	2,634,733	16.9%
BRIT DR PLT/BIG SPG INTAKE	2,576,844	1,679,756	(897,088)	-34.8%
WTR PLANT-MAULDIN RD & INTAKES	6,833,370	10,397,355	3,563,985	52.2%
WATER TRMT PLANT-MAINT	483,785	303,924	(179,861)	-37.2%
WTR PLANT-DISTRIBUTION	301,857	338,225	36,368	12.0%
WTR CONSTRUCTION-MAINT	5,374,050	5,719,824	345,774	6.4%
<b>Total Water Expenses</b>	<b>15,569,906</b>	<b>18,439,084</b>	<b>2,869,178</b>	<b>18.4%</b>
TOTAL WATER & SEWER FUND	-	-	-	-
<b><u>ELECTRIC FUND</u></b>				
	(38,012,204)	(38,907,988)	895,784	2.4%
ELECTRIC-DISTRIBUTION	37,813,976	38,711,181	897,205	2.4%
ELECTRIC-GENERATOR	198,228	196,807	(1,421)	-0.7%
<b>Total Electric Expense</b>	<b>38,012,204</b>	<b>38,907,988</b>	<b>895,784</b>	<b>2.4%</b>
TOTAL ELECTRIC FUND	-	-	-	-
<b><u>TELECOMMUNICATIONS FUND</u></b>				
	(1,071,544)	(1,248,109)	176,565	16.5%
TELECOMMUNICATIONS	1,071,544	1,248,109	176,565	16.5%
TOTAL TELECOMMUNICATIONS	-	-	-	-

	2014 REVISED BUDGET	2015 Proposed Budget	Incr/(Decr) P/Y Budget	
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**UTILITY ADMN INT SERVICE FUND**

UTILITY ADMN INT SERVICE	(2,881,344)	(3,167,742)	286,398	9.9%
UTILITIES ADMINISTRATION	496,449	469,127	(27,322)	-5.5%
UTILITIES - FINANCE	617,766	639,210	21,444	3.5%
UTILITIES-TELLERS	180,649	219,928	39,279	21.7%
PURCHASING	110,925	112,811	1,886	1.7%
UTILITIES ENGINEERING	487,150	572,372	85,222	17.5%
WORK ORDER DISPATCH	47,571	47,861	290	0.6%
GEO INFO SERVICE	188,050	194,375	6,325	3.4%
UTILITIES-CUSTOMER SVC	192,609	196,833	4,224	2.2%
UTILITIES-METER READING	299,147	323,314	24,167	8.1%
UTILITIES-BILLING	<u>261,028</u>	<u>391,911</u>	<u>130,883</u>	50.1%
<b>Total ISF Expense</b>	<b>2,881,344</b>	<b>3,167,742</b>	<b>286,398</b>	<b>9.9%</b>
TOTAL UTILITY ADMN ISF	-	-	-	

Note: The budget ordinance includes implementing an annual 3% water and sewer rate increase for a period of three years for the purpose of debt repayment. There will be \$30,000 per month set aside for GEFA Loan projects, which include King Street Sewer Replacement, Mauldin Water Treatment Plant Upgrades, galvanized pipe replacement, and I-75 Red Bud Road Utility Relocation. Any additional revenues collected will go to debt repayment and/or additional utility projects as determined by the City Council.

**PROPOSED BUDGET  
CALHOUN CITY SCHOOLS  
JULY 1, 2014 - JUNE 30, 2015**

	<b>GENERAL FUND</b>	<b>SPECIAL REVENUE FUNDS</b>	<b>CAPITAL PROJECTS FUNDS</b>
<b><u>ESTIMATED REVENUES:</u></b>			
Local Property Taxes + TAVT	\$12,040,870		
Interest and Other Local Revenues	\$9,500	\$2,823,770	\$33,385,239
Nurse Funds (GC BOC)	\$34,125		
State Sources	\$15,848,636	\$901,272	\$15,703,827
Federal Sources	\$0	\$3,892,032	
Other Sources (Transfers)	\$187,672	\$195,500	\$5,869,100
<b>TOTAL ESTIMATED REVENUES AND TRANSFERS FROM OTHER FUNDS</b>	<b>\$28,120,803</b>	<b>\$7,812,574</b>	<b>\$54,958,166</b>
<b><u>ESTIMATED EXPENDITURES:</u></b>			
Instruction	\$19,464,392	\$3,865,731	
Pupil Support Services	\$899,482	\$534,493	
Improvement of Instruction	\$1,203,642	\$216,097	
Educational Media Services	\$445,125	\$0	
General Administration	\$389,164	\$83,057	
School Administration	\$1,499,591	\$14,113	
Business Office	\$902,171	\$0	
Maintenance & Operations	\$2,574,514	\$26,470	
Student Transportation	\$661,943	\$40,057	
Central Support Services	\$111,624	\$12,000	
Other Support Services	\$58,676	\$7,111	
School Nutrition Services	\$0	\$2,334,866	
Community Education Services	\$0	\$605,818	
Facilities Acquisition & Construction	\$0		\$54,958,166
Other Outlays/Operating Transfers	\$155,000	\$50,625	
<b>TOTAL ESTIMATED EXPENDITURES AND TRANSFERS TO OTHER FUNDS</b>	<b>\$28,365,324</b>	<b>\$7,790,438</b>	<b>\$54,958,166</b>

The City Council will meet and consider for adoption on June 16, 2014 at 7:00 p.m. in the Depot. The Board of Education will meet and consider for adoption on June 10, 2014 at 8:00 a.m. in the CHS Conference Room located at 355 River Street.



**CITY OF CALHOUN UTILITIES  
CALHOUN, GEORGIA**



**RATE RESOLUTION**

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

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

**NOW, THEREFORE, BE IT RESOLVED**, the water, power, sewer, and other service rates, deposits and fees shall be as follows, effective July 1, 2014 (unless otherwise designated:)

**Water Rates  
Effective July 1, 2014**

<b>Inside City Limits</b>						
<b>Regular Rates</b>						
<b>Line Size (In Inches)</b>	<b>Minimum Bill</b>	<b>Senior Citizen Minimum Bill</b>	<b>0 – 10,000 Gallons</b>	<b>10,001 – 30,000 Gallons</b>	<b>30,001 – 50,000 Gallons</b>	<b>Above 50,000 Gallons</b>
<b>¾" &amp; 1" Residential</b>	<b>\$ 9.54</b>	<b>\$4.91</b>	\$2.16	\$3.43	\$4.71	\$5.92
<b>2" Residential</b>	<b>\$ 120.28</b>	N/A	\$2.16	\$3.43	\$4.71	\$5.92
<b>¾" &amp; 1" Commercial</b>	<b>\$ 10.81</b>	N/A	\$2.27	N/A	N/A	N/A
<b>2" Commercial</b>	<b>\$ 120.28</b>	N/A	\$2.27	N/A	N/A	N/A
<b>2" (Irrigation)*</b>	<b>\$ 27.81</b>	N/A	\$2.16	\$3.43	\$4.71	\$5.92
<b>4" (Industrial)</b>	<b>\$ 441.27</b>	N/A	\$1.92	N/A	N/A	N/A
<b>6" (Industrial)</b>	<b>\$ 881.26</b>	N/A	\$1.92	N/A	N/A	N/A
<b>8" (Industrial)</b>	<b>\$ 1544.46</b>	N/A	\$1.92	N/A	N/A	N/A
<b>¾" (Agricultural)</b>	<b>\$ 9.54</b>	N/A	\$2.16	N/A	N/A	N/A
<b>1" (Agricultural)</b>	<b>\$ 10.81</b>	N/A	\$2.16	N/A	N/A	N/A
<b>2" (Agricultural)</b>	<b>\$ 120.78</b>	N/A	\$2.16	N/A	N/A	N/A

<b>Outside City Limits</b>						
<b>Regular Rates</b>						
<b>Line Size (In Inches)</b>	<b>Minimum Bill</b>	<b>Senior Citizen Rates</b>	<b>0 – 10,000 Gallons</b>	<b>10,001 – 30,000 Gallons</b>	<b>30,001 – 50,000 Gallons</b>	<b>Above 50,000 Gallons</b>
<b>¾ &amp; 1"</b>	<b>\$ 14.02</b>	<b>\$5.80</b>	\$2.94	\$4.21	\$5.50	\$6.72
<b>2" Residential</b>	<b>\$184.22</b>	N/A	\$2.94	\$4.21	\$5.50	\$6.72
<b>¾" &amp; 1" Commercial</b>	<b>\$ 15.96</b>	N/A	\$3.04	N/A	N/A	N/A
<b>2" Commercial</b>	<b>\$ 184.22</b>	N/A	\$3.04	N/A	N/A	N/A
<b>2" (Irrigation)*</b>	<b>\$44.06</b>	N/A	\$2.94	\$4.21	\$5.50	\$6.72
<b>4" (Industrial)</b>	<b>\$ 677.21</b>	N/A	\$2.65	N/A	N/A	N/A
<b>6" (Industrial)</b>	<b>\$1340.41</b>	N/A	\$2.65	N/A	N/A	N/A
<b>8" (Industrial)</b>	<b>\$2386.19</b>	N/A	\$2.65	N/A	N/A	N/A
<b>¾" (Agricultural)</b>	<b>\$ 14.02</b>	N/A	\$2.94	N/A	N/A	N/A
<b>1" (Agricultural)</b>	<b>\$ 16.22</b>	N/A	\$2.94	N/A	N/A	N/A
<b>2" (Agricultural)</b>	<b>\$ 184.22</b>	N/A	\$2.94	N/A	N/A	N/A

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

**\* Irrigation meters subject to State Regulations.**

**The graduated rate increases for usage above 10,000 gallons is scheduled for residential customers only.**

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

<b>Wholesale Rate</b>	<b>Rate per 1,000 gallons</b>
<b>Pickens County</b>	<b>\$1.44 500,000 or less gallons per day minimum</b>
<b>Chatsworth</b>	<b>\$1.24 600,000 gallons per day minimum</b>
<b>Floyd County</b>	<b>\$1.44 500,000 gallons or less per day minimum</b>
<b>Other</b>	<b>\$1.44 500,000 gallons or less per day minimum</b>

<b>Fire Line Charge</b>	
<b>Under 2"</b>	<b>\$29.48</b>
<b>2"</b>	<b>\$58.96</b>
<b>4"</b>	<b>\$70.75</b>
<b>6"</b>	<b>\$88.45</b>
<b>8"</b>	<b>\$100.24</b>
<b>12"</b>	<b>\$117.92</b>

**Fire Line water usage-- \$4.21 per 1,000**  
**Fire Hydrant Meter water usage-- \$4.21 per 1,000**

**Fire Hydrant Meter with \$150.00 permit fee per month/ \$250.00 Deposit Required**

**Sewer Rates  
Effective July 1, 2014**

<b>Inside City Limits</b>				
<b>Based on Water Line Size (In Inches)</b>	<b>Regular Rates</b>		<b>Senior Citizen Rates</b>	
	<b>Minimum Bill</b>	<b>Rate per 1,000 Gallons</b>	<b>Minimum Bill</b>	<b>Rate per 1,000 Gallons</b>
<b>¾ &amp; 1"</b>	<b>\$ 3.77</b>	<b>\$ 3.89</b>	<b>\$ 1.30</b>	<b>\$ 3.78</b>
<b>2" (Residential &amp; Commercial)</b>	<b>\$ 88.71</b>	<b>\$ 3.89</b>	<b>N/A</b>	<b>N/A</b>
<b>1" Commercial</b>	<b>\$ 4.80</b>	<b>\$ 4.00</b>	<b>N/A</b>	<b>N/A</b>
<b>2" Commercial</b>	<b>\$ 88.71</b>	<b>\$ 4.00</b>	<b>N/A</b>	<b>N/A</b>
<b>4" (Industrial)</b>	<b>\$ 341.02</b>	<b>\$ 3.03</b>	<b>N/A</b>	<b>N/A</b>
<b>6" (Industrial)</b>	<b>\$ 679.40</b>	<b>\$ 3.03</b>	<b>N/A</b>	<b>N/A</b>
<b>8" (Industrial)</b>	<b>\$1190.93</b>	<b>\$ 3.03</b>	<b>N/A</b>	<b>N/A</b>

<b>Outside City Limits Rates</b>				
<b>Line Size (In Inches)</b>	<b>Regular Rates</b>		<b>Senior Citizen Rates</b>	
	<b>Minimum Bill</b>	<b>Rate per 1,000 Gallons</b>	<b>Minimum Bill</b>	<b>Rate per 1,000 Gallons</b>
<b>¾ &amp; 1"</b>	<b>\$ 5.65</b>	<b>\$ 5.15</b>	<b>\$ 1.30</b>	<b>\$ 5.00</b>
<b>2" Residential &amp; Commercial</b>	<b>\$165.88</b>	<b>\$5.15</b>	<b>N/A</b>	<b>N/A</b>
<b>1" Commercial</b>	<b>\$6.86</b>	<b>\$ 5.25</b>	<b>N/A</b>	<b>N/A</b>
<b>2" Commercial</b>	<b>\$165.88</b>	<b>\$ 5.25</b>	<b>N/A</b>	<b>N/A</b>
<b>4" (Industrial)</b>	<b>\$ 664.79</b>	<b>\$ 5.15</b>	<b>N/A</b>	<b>N/A</b>
<b>6" (Industrial)</b>	<b>\$ 1258.07</b>	<b>\$ 5.15</b>	<b>N/A</b>	<b>N/A</b>
<b>8" (Industrial)</b>	<b>\$ 2342.45</b>	<b>\$ 5.15</b>	<b>N/A</b>	<b>N/A</b>

**Fees  
All Utilities**

Transferring Utilities	\$25.00
Returned Check Charge	\$35.00
Cut off charges (Reconnect during business hours)	\$25.00
Cut off Charges (Reconnect after business hours)	\$50.00
Second trip to customer's meter	\$25.00

**Utility Deposits  
Effective July 1, 2014**

**Residential Renters**

Electric/Water/Sewer	\$170.00
Electric/Water	\$150.00
Electric only	\$120.00
Water/Sewer	\$50.00
Water only	\$30.00

**Owners**

Electric/Water/Sewer	\$120.00
Electric/Water	\$100.00
Electric only	\$70.00
Water/Sewer	\$50.00
Water only	\$30.00

**Cost Recovery Fees:**

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

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

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

Line Size	City	County
4 inch	Residential: \$1,500.00 single family;	Residential: \$2,250.00 single family;
4 inch	Multi-unit Residential/Commercial – \$1,500.00 each for first two units, \$1,200.00 per unit thereafter, except townhouses or condos sold individually will be \$1500.00 each.	Multi-unit Residential/Commercial – \$2,250.00 each for first two units, \$2,000.00 per unit thereafter, except townhouses or condos sold individually will be \$2250.00 each.
City Industrial		County Industrial
\$1,000.00 per acre of land and \$.50 per gallon of capacity.		\$1,500.00 per acre of land and \$.75 per gallon of capacity.

Note: Hotels and motels are included in commercial fees.

c. **Fire Line Connection:**

4"	\$4,875.00
6"	\$5,975.00
8"	\$6,095.00
12"	\$7,175.00

d. **Fire Hydrant Installation Fee: \$5,132.92**

**Misc. Water Meter Fees:**

Replace Cut Off	\$75.00
Damaged Meter	\$175.00
Damaged MXU (single)	\$125.00
Damaged MXU (double)	\$150.00
Cut Wires	\$50.00

**Cross-Connection Control:**

e. **Late Fee: \$25.00 per week per device after test due date plus thirty days. A maximum of four weeks may transpire prior to termination of service. A cut-off fee of \$25.00 shall also apply should the service be terminated due to non-compliance.**

a. **Water Line Extension on Existing Roads:** As per the City of Calhoun Water and Sewer Installation policy on file with the Director of Water and Wastewater.

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

- a. Service connection fees for project area east of I-75 on Highway 53: Service Station - \$20,000.00; Fast Food Business - \$40,000.00; Motel - \$60,000.00; (Adopted October 14, 1985.) Amended to include retail sales business - \$10,000.00. - - **EXPIRED.**
- b. Commercial/industrial service connection fee for Curtis Parkway - \$3,500.00; (Each connection to be reviewed on its individual merits.) (Adopted April 28, 1986.) - - **EXPIRED.**
- c. Commercial service connection fee for Belwood Road - \$5,000.00 plus normal commercial connection fee currently in force. (Adopted April 4, 1988.) - - **EXPIRED.**
- d. Service connection fee for developers on New Town Road, north of existing line as of July 1, 1987 - \$15.00 per front footage. Existing residential homes, as of July 1, 1987 shall pay normal connection fee if eligible for connection. (Adopted July 13, 1987.) - - **EXPIRED.**
- e. Service connection fee for area on Kirk Drive. Each connection to be \$1,150.00 each, or the prevailing rate, should it be higher on the 10 year period after October 28, 1991. - - **EXPIRED.**
- f. Service connection fee for the area on U. S. 41 and Hood Street. Each commercial connection is to be \$3,000.00, or double the prevailing rate. Residential connections are

to be \$1,000.00, or double the prevailing rate for five years, beginning January 19, 1998.

- - **EXPIRED.**

- g. Tonya Baker contract, dated October 25, 1999, regarding special sewer district for immediate lots north and south of professional dental office on Curtis Parkway North. Reimbursement up to \$12,500.00 with taps priced at \$4,000.00. The City is to be paid \$1,500.00 and Ms. Baker is to be paid \$2,500.00. The contract expires October 25, 2004.- - **EXPIRED.**
- h. Alex Feagin contract, dated December 10, 2001, regarding special sewer district for lots adjacent to 1112½ North Wall Street. Reimbursement will be up to \$6,396.00. As each commercial property in the sewer service district is connected to and using City sewer services, the sum \$3,198.00 for each such customer shall be paid by City to Mr. Feagin. The contract expires June 25, 2002. - - **EXPIRED.**

**Water Extensions:**

- a. Raymond King and David R. Walker, dated June 11, 1998, will be due for reimbursement, up to \$14,389.56 for water taps made on a portion of Trimble Hollow and Spring Hill Roads. Taps will be \$2,938.00. The City is to be paid \$1,438.00 and property owners King and Walker are to be paid \$1,500.00. Contract expires June 11, 2003. - - **EXPIRED.**
- b. This type of contract is no longer permitted. The city has revised its line extension policy and current updated copies are available at the office of the General Manager at 700 West Line Street, Calhoun, Georgia.

**Surplus Electric Poles:**

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

**Electric Rates  
Effective for Bill Rendered  
On or After July 1, 2006**

**RESIDENTIAL SERVICE  
Schedule RP-2**

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

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

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

**Monthly Rate:**

POWER SUPPLY CHARGES		RATE
Transmission Charge		0.5¢ per kWh
Generation Charge: All kWh		6.4¢ per kWh
DISTRIBUTION AND ADMINISTRATIVE CHARGES		RATE
Customer Charge		\$10.00
Energy Charge		1.5¢ per kWh

**Minimum Monthly Bill:** \$10.00

**Senior Citizen Discount:** The Customer Charge shown above will be reduced to \$5.00 for qualifying residents of age 65 and above who use less than 1,000 kWh per month. To successfully apply for this discount, the senior citizen must have a twelve (12) month electricity billing history with the City of Calhoun and must have an excellent payment record.

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

**Environmental Compliance Cost Recovery (ECCR):** The amount calculated at the above rate shall be subject to increase under the provisions of the Environmental Compliance Cost Recovery rider.

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

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

**SMALL GENERAL SERVICE – NON-DEMAND**  
**Schedule SGSND-2**

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

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

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

**MONTHLY RATE:**

POWER SUPPLY CHARGES		RATE
Transmission Charge		0.5¢ per kWh
Generation Charge: First 3,000 kWh		11.0¢ per kWh
Generation Charge: All additional kWh		10.0¢ per kWh
DISTRIBUTION AND ADMINISTRATIVE CHARGES		RATE
Base Charge		\$15.00
Energy Charge		1.0¢ per kWh

**Minimum Monthly Bill:** \$15.00 per meter plus the Monthly Facilities Charge, if any.

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

**Environmental Compliance Cost Recovery (ECCR):** The amount calculated at the above rate shall be subject to increase under the provisions of the Environmental Compliance Cost Recovery rider.

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

**SMALL POWER SERVICE**  
**Schedule SP-2**

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

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

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

4. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

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

**MONTHLY RATE:**

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

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

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

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

**Environmental Compliance Cost Recovery (ECCR):** The amount calculated at the above rate shall be subject to increase under the provisions of the Environmental Compliance Cost Recovery rider.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**MONTHLY RATE:**

POWER SUPPLY CHARGES			RATE
Transmission Charge			\$1.10 per kW
Generation Charges	All consumption (kWh) not greater than 200 hours times the billing demand	First 6,000 kWh	10.0¢ per kWh
		Over 6,000 kWh	9.0¢ per kWh
	All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand		4.4¢ per kWh
	All consumption (kWh) in excess of 400 hours times the billing demand		4.0¢ per kWh
DISTRIBUTION AND ADMINISTRATIVE CHARGE			RATE
Customer Charge			\$60.00
Demand Charge			\$1.40 per kW

**Minimum Monthly Bill:** \$60.00 per meter plus \$8.00 per kW of the billing demand which is in excess of 30 kW.

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

**Environmental Compliance Cost Recovery (ECCR):** The amount calculated at the above rate shall be subject to increase under the provisions of the Environmental Compliance Cost Recovery rider.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**MONTHLY RATE:**

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

DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Customer Charge		\$100.00
Demand Charge		\$1.60 per kW

**Minimum Monthly Bill:** \$100.00 per meter plus \$8.00 per kW of the billing demand.

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

**Environmental Compliance Cost Recovery (ECCR):** The amount calculated at the above rate shall be subject to increase under the provisions of the Environmental Compliance Cost Recovery rider.

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

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

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

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

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

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

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

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

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

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

**EXTRA LARGE POWER**  
**Schedule XLP-2 Class 60**  
**Rate will expire on October 31, 2006**

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

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

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

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

**Monthly Rate:** Customer Charge..... \$148.37

**Energy Charge:**

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

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

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

**Environmental Compliance Cost Recovery (ECCR):** The amount calculated at the above rate shall be subject to increase under the provisions of the Environmental Compliance Cost Recovery rider.

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

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

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

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

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

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

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

**Determination of Reactive Demand:** Where there is an indication of a power factor of less than 95% lagging, the City may, at its option, install metering equipment to measure Reactive Demand. The Reactive Demand will be the highest 30-minute KVAR measured during the month. The Excess Reactive Demand will be the KVAR, which is in excess of one-third (1/3) of the measured actual KW in the current month. The City will bill excess KVAR at the rate of \$0.30 per excess KVAR.

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

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

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

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

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

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

**MONTHLY RATE:**

DISTRIBUTION AND ADMINISTRATIVE CHARGE	RATE
Customer Charge	\$500.00
Transmission Demand Charge	\$1.50 per kW of maximum monthly metered demand in kW

ENERGY CHARGES	RATE
First 160,000 kWh	9.0¢ per kWh
All over 160,000 kWh	7.0¢ per kWh
Next 300 HUD	4.2¢ per kWh
Over 500 HUD	3.75¢ per kWh

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

**Environmental Compliance Cost Recovery (ECCR):** The amount calculated at the above rate shall be subject to increase under the provisions of the Environmental Compliance Cost Recovery rider.

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

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

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

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

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

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

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

**POWER COST RECOVERY RIDER**  
**Schedule PCR-2**

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

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

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

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

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

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

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

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

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

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

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

**ENVIRONMENTAL COMPLIANCE COST RECOVERY RIDER**  
**Schedule ECCR**

The amount calculated by any applicable rate shall be subject to increases under the provisions of Schedule ECCR as determined periodically. The effective monthly ECCR energy rider shall be \$0.006 per kWh.

**REVENUE ADJUSTMENT RIDER**

**Schedule RAR-1**

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

**HOURLY ENERGY PRICING**

**HP-1 Rate Rider**

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

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

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

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

**Monthly Charges:**

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

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

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

**Yearend Adjustment:** At its sole discretion, the city may issue a billing adjustment to the customer to reflect changes in its wholesale costs for the prior annual period as may be determined by MEAG. Such adjustments may appear as credits or charges to the customer in the monthly bill immediately following the city's receipt of the adjustment amount from MEAG.

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

**Excess Reactive Demand:** At its option the City may install metering equipment to measure Reactive Demand, defined as the highest 30-minute kVAR measured during the month. The Excess Reactive Demand is defined as the kVAR exceeding one-third the actual highest measured demand in the current month. In the opinion of the City, if excess kVAR occurs as a result of service to the retail customer, a charge not to exceed \$0.30 per excess kVAR may be assessed.

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

**Environmental Compliance Cost Recovery (ECCR):** The amount calculated at the above rate shall be subject to increase under the provisions of the Environmental Compliance Cost Recovery rider.

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

### **OFF-PEAK DEMAND RIDER** **Schedule OPDR-1**

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

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

The rider will apply for a period of at least twelve (12) consecutive months. The City reserves the exclusive right to determine the applicability of this rider to any customer. Use of this rider

in conjunction with any other rate or pricing method shall be at the sole discretion of the City. The City may terminate the use of this rider at any time before the next billing cycle if, in the opinion of the City, the nature of the customer’s load does not meet the criteria herein.

**Monthly Charge:** Administrative Charge of \$150.00 per month

**DEFINITIONS:**

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

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

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

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

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

**ECONOMIC DEVELOPMENT SERVICE**

**Schedule EDR-2**

**Rate will expire on October 31, 2006**

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

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

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

**MONTHLY RATE:**

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

	Over 400 HUD	2.17¢ per kWh
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DISTRIBUTION AND ADMINISTRATIVE CHARGE		RATE
Customer Charge		\$150.00
Facilities Charge		See Below

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

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

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

**Revenue Adjustments:** Do not apply to this rate schedule.

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

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

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

**SECURITY LIGHTS**

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

Lamp Wattage	Type	Rate
100/150	High Pressure Sodium – 175 Mercury V	\$9.00
150	Utility Type	12.00
250	Utility Type	15.00
400	Utility Type	20.00
400	Flood Type	22.00
400	Metal Halide Flood Type	27.00
1000	Metal Halide Flood Type	35.00
1500	Metal Halide Sport Type	40.00

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

**TEMPORARY SERVICE**

Original Connection Fee-\$60.00, plus monthly charges for KWH used in accordance with the **SGSND-2** rate.

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

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

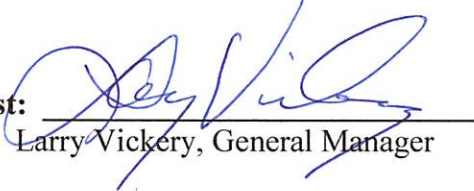
Upon approval by the Mayor and City Council of the City of Calhoun, Georgia, this resolution shall become effective and will repeal all resolutions or parts of resolutions in conflict herewith.

**EFFECTIVE DATE:** All rates are effective July 1, 2014 unless otherwise noted.

**ADOPTED** this the 16 day of June 2014.

**City of Calhoun, Georgia**

**By:**   
James F. Palmer, Mayor

**Attest:**   
Larry Vickery, General Manager

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Calhoun hereby adopt the following fee schedules, effective **July 1, 2014** and continuing thereafter until amended.

**REGULATORY FEES:**

1. **Building Permit Fees:**

a. **Residential – Single Family**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$15.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$30.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$30.00 for the first \$2,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$15,000.00.
\$15,001.00 to \$50,000.00	\$95.00 for the first \$15,000.00, plus \$4.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$235.00 for the first \$50,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,000.00 and up	\$385.00 for the first \$100,000.00 plus \$3.00 for each additional thousand or fraction thereof.

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

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$25.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$25.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$25.00 for the first \$2,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$15,000.00.

\$15,001.00 to \$50,000.00	\$108.00 for the first \$15,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$308.00 for the first \$50,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$608.00 for the first \$100,000.00, plus \$4.00 for each additional thousand or fraction thereof, to and including \$500,000.00
\$500,001.00 and up	\$2,208.00 for the first \$500,000.00, plus \$3.00 for each additional thousand or fraction thereof

c. **Commercial, Industrial and Signs**

TOTAL VALUATION	FEE
\$1,000.00 or less	No fee unless inspection required, in which case a \$25.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$50.00 for the first \$1,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$344.00 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	\$544.00 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	\$1,744.00 for the first \$500,000.00, plus \$3.00 for each additional thousand or fraction thereof.

- d. Where work for which a permit is required by the International Building Code is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fee shall not relieve any persons from fully complying with the requirements of this code in the execution of the work, nor from any other penalties prescribed herein.
- e. **Plan-checking Fees:** When valuation of the proposed construction exceeds \$1,000.00 and a plan is required to be submitted, a plan-checking fee shall be paid to the Building Official at the time of submitting plans and specifications for checking. Said plan-checking fee shall be equal to one-half of the building permit fee.
- f. Zoning Variance Fee: \$100.00
- g. Annexation Fees: \$100.00 fee for annexation and zoning change for tracts up to five acres that meet the criteria regarding boundary of existing city limit property. \$150.00 fee for annexation and zoning change for tracts more than five acres that meet the

criteria regarding boundary of existing city limit property.

- h. The following fees are to be used when determining costs that should be charged to Developers for Engineering and Inspection services:

ENGINEERING AND INSPECTION SERVICE	FEE
Flow test fees for water lines	\$30.00
Engineering services for sanitary sewer lines, initial request	50.00
Plan review for water systems	150.00
Plan review for sanitary sewer system	250.00
Combination plan review for water system and sanitary sewer system	400.00
Plan review for sanitary sewer lift station	250.00

- i. Inspection costs will be based on the following:
- 1) The City will use the developer's construction plans and approved construction schedule to calculate the up-front cost that must be paid for inspection inside the development. The inspection cost will be based on linear footage at a rate of \$0.06 per linear foot of water main and \$0.15 per linear foot of sanitary sewer main. This pricing is based on the ability of the developer's contractor to install an average of eight- hundred feet (800') of water main per day and three-hundred feet (300') of sanitary sewer per day.
  - 2) Inspection and testing fees for water and/or sanitary sewer mains along existing public rights of way installed by the City of Calhoun or the City of Calhoun's Contractor shall be included in the estimate and will be based on 15% of the cost of materials.
  - 3) Should the installation of water and/or sanitary sewer mains exceed the approved construction schedule, the inspection fees for the additional inspection time required for completion shall be based on a rate of thirty dollars (\$30.00) per hour. Delays due to weather conditions will be taken into consideration on a day to day basis.
  - 4) The inspection fees related to hydrostatic testing of water mains, low pressure air testing of sanitary sewer mains and vacuum testing of sanitary sewer manholes shall be charged as listed below:
    - a) Inspection of hydrostatic testing of water mains - \$60.00 per section (see Standard Specifications)
    - b) Inspection of low pressure air testing of sanitary sewer mains and vacuum testing of sanitary manholes - \$10.00 per section of sanitary sewer main (manhole to manhole) and \$10.00 per sanitary manhole.

2. **Grading Permit Fees:**

PERMIT TYPE	FEE
Residential	Minimum of \$50.00 up to 1 acre, plus additional acres at \$10.00 each.
Commercial	Minimum of \$100.00 up to 1 acre, plus additional acres at \$20.00 each.

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

- a. Minimum of **\$100.00** for up to five acres.
- b. Additional acres at **\$15.00** each.
- c. NPDES Permit Notice of Intent Fees: An additional **\$40.00** per acre (for one acre or greater) *Fee required per EPD*

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

- a. **Commercial and Industrial HVAC:** same as building permit fees for commercial and industrial. Additional inspections: \$25.00 each.
- b. **Residential HVAC** - - \$80.00

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

- a. **Residential Plumbing** - - \$80.00
- b. **Commercial and Industrial** - \$50.00 plus \$4.00 for each plumbing fixture
- c. **Additional Inspections** - \$25.00

6. **Fire Inspection Fees:**

- a. Tank Inspections:

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

- b. **Fuel Tank Removal Permit** - \$100.00
- c. **Fuel System Renovation or Repair** (Line replacement or other major work) --\$100.00
- d. When a contractor is required to submit and have approval from the **State Fire Marshall's office**, the City will require a copy of the stamped and approved plans before the permit can be issued. In addition, a set of approved plans must be kept on site.
- e. **Removal of Tanks** – Inspection Required:.....\$50.00
- f. **Burn Permit Fees** - Burns are not authorized. However, developers may request permits if State EPD and Georgia Forestry requirements are met and per city ordinance.
- g. **Inspection Fee** -- \$100.00
- h. **Commercial and Industrial Sprinkler Permit**

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

\$50,001.00 to \$100,000.00	\$295.00 for the first \$50,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$545.00 for the first \$100,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$2,545.00 for the first \$500,000.00, plus \$5.00 for each additional thousand or fraction thereof.

7. **Electrical Inspection Permit Fees:**

Fee	Amount	Notation
Administrative permit fee	\$10.00	(To be added to all permits)
Temporary connection fee	60.00	(For temporary service)
Re-inspection service fee	25.00	
Fee up to 100 amp service	50.00	(Plus administrative fee)
Fee for each 100 amp increment	40.00	(Plus administrative fee)

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

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

9. **Trash Pickup:**

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

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

b. **Residential Rates:** \$15.00 per month Residential Landfill Fee (Optional: \$5.00 per month "Extra Container Fee")

c. **Housing Authority:**  
\$3.25 per month, based on shared containers.

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

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

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

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

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

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

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

- a. Cemetery spaces will be sold for \$450.00 per space (4' x 12') at Fain and Chandler Cemeteries for City of Calhoun residents, with \$300.00 to be applied to the Cemetery Trust Account.
- b. Burial Deed shall be issued by the City, executed by the Mayor and Clerk for spaces when full purchase price has been paid.

12. **Street Department Miscellaneous Fees:**

- a. **Demolition of Condemned Property by City:** Cost plus 20%.
- b. **Installation of Storm Drainage:**
  - 1) Storm drainage will be installed on public right-of-ways only.
  - 2) Residential, Commercial, Industrial: Shall be done by licensed contractor subject to City specifications.
- c. **Utility Patching (City Streets):** A charge of \$140.00 per square yard for street patching due to damage by other utilities, developers, etc.
- d. **Sidewalk Patching:** Shall be contractor responsibility.
- e. **Sidewalk and Driveway Entrance:** Shall be done by licensed contractor subject to City specifications. Must obtain a permit from the City with a Permit fee of \$150.00. The permit fee covers the pre-inspections and post-inspection.
- f. **Inspections for Construction of New Roads:** \$300.00 inspection fee, which includes six site inspections to ensure road is built to City specifications.
- g. **Animal Control Fees:**
  - 1) Adoption Fee:
    - a) Animals that have to be spayed/neutered...\$60.00
    - b) Animals already spayed/neutered.....\$25.00
  - 2) Rabies Vaccination Certificate.....\$12.00
  - 3) Boarding ..... \$5.00 per day
  - 4) pickup fee..... \$25.00
  - 5) Violations of leash regulations:
    - a) Reclaim fee- 1<sup>st</sup> time running at large.....\$25.00
    - b) Reclaim fee- 2<sup>nd</sup> time running at large.....\$50.00
    - c) Reclaim fee- 3<sup>rd</sup> time running at large.....\$75.00
    - d) Reclaim fee- 4<sup>th</sup> time running at large...Notice to appear in Municipal Court-The Judge will set the fee.

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

FEE TYPE	FEE
Beer Package	\$750.00
Beer Pouring	\$750.00
Wine Package	\$750.00
Wine Pouring	\$750.00
Combination beer package & pouring at private club	\$1000.00
Liquor Package	\$5,000.00
Liquor Pouring	\$1,500.00

**REGULATORY LICENSE FEES**

14. **Amusements and Entertainments**

a. **Adult Entertainment Establishments**

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

b. **Entertainment Club License**

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

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

a. **Definitions:** as used in this division, the following terms shall have the respective meanings ascribed to them:

- 1) **Carnival:** Amusement activities, rides, merry-go-rounds, booths for the conduct of games of skill, food dispensing and sideshows.
- 2) **Public Exhibition:** Circuses, menageries, sideshows, and other similar itinerant amusement enterprises which are open to the public and for admission to which fee is charged.

b. **License Required:** No person shall conduct or operate a circus, carnival, or public exhibition without having first obtained a license from the City Clerk.

c. **License Fees:** The business license fee imposed on each circus, carnival, or public exhibition operating within the City shall be \$100.00 for one inspection by police, fire, and electrical inspectors. Additional inspections will be \$33.00 for each separate inspection.

d. **Conditions of Issuance:** No license under this division shall be issued until the following conditions have been met:

- 1) The operator and sponsor of the circus, carnival, or public exhibition have each assumed full responsibility for maintaining order and for keeping the site clean and free of trash, papers, and other debris, and have placed trash containers in adequate number and in convenient locations for the use of the public;
- 2) The premises have been inspected by police, fire and electrical inspectors of the City and operators have exhibited a State license indicating compliance with State regulations.
- 3) The applicant has placed on file with the City Clerk, one or more certificates of insurance indicating there is in effect public liability insurance covering any damages arising out of the use and operation of any devices and facilities operated in connection with such carnival or exhibition. Such insurance shall be in the minimum amount of one hundred thousand dollars (\$100,000.00) for each person, and three hundred thousand dollars (\$300,000.00) for each accident.

16. **Taxicab and Limousine Operators:**

- a. Each person who engages in the business of operating one or more taxicabs or limousines in the City shall obtain a license from the City Clerk.
- b. **Application – General:** Application for a license shall be made, and such application shall contain the following information in addition to general information:
  - 1) The experience of the applicant in the transportation of passengers;
  - 2) Any facts which the applicant believes tend to prove that public convenience and necessity require the granting of a license;
  - 3) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals.
- c. **Review:** In considering whether to grant or deny a taxicab license to an applicant, for such license, the governing body shall take into account the number of taxicabs or vehicles already in operation; whether existing transportation is adequate to meet the public need; the probable effect of increased service on local traffic conditions; and the character, experience, and responsibility of the applicant.
- d. **Bond Required:**
  - 1) Before any license shall be issued for engaging in the taxicab or limousine business, the applicant for such license shall file with the City Clerk an indemnity bond for each vehicle authorized, in the amount prescribed by the governing body for bodily injury to any one person; in the amount so prescribed for injuries to more than one person which are sustained in the same accident; and in the amount so prescribed for property damage resulting from any one accident. Said bonds shall be executed by the applicant, as principal, and two (2) sureties upon which service of process may be made in the State and which shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of the applicant, or applicant's servants or agents. The required bond schedule shall be on file in the office of the City Clerk.
  - 2) The City Council may, at its discretion, allow the applicant to file, in lieu of a bond, a liability insurance policy issued by an insurance company authorized to do business in the State, provided that such policy conforms to the provisions of this section relating to bonds. Minimum coverage of insurance on each vehicle is as follows:

- Coverage in the amount of \$25,000 for bodily injury, per person;  
 Coverage in the amount of \$50,000 for bodily injury, per occurrence;  
 Coverage in the amount of \$25,000 for property damage.
- e. **Application Fee:** Each application for certificate of operation shall be accompanied by a nonrefundable fee of \$100.00 to cover administrative costs and cost of legal notices required.
- f. **License Fee:** The annual license fee for each person engaged in the business of operating taxicabs or limousines in the City shall be \$75.00, plus \$35.00 for verification of each driver and issuing individual driver's permits.
- g. **Driver's License and Permit Required:** No person shall operate a taxicab or limousine for hire upon the streets of this municipality and no person who owns or controls a taxicab shall permit it to be so driven, and no taxicab licensed under the provisions of this division shall be driven at any time for hire, unless the driver of said taxicab shall have first obtained and shall have then in force a valid motor vehicle driver's license, issued by the State, and a valid taxicab driver's permit issued by the municipality, as provided herein.
- h. **Driver's Permit Application:**
  - 1) **Filing, etc.:** An application for a taxicab driver's permit shall be in writing, and filed with the City Clerk, and such application shall be verified under oath and shall contain the following information:
    - a) The names and addresses of four (4) references who will vouch for the sobriety, honesty, and general good character of the applicant;
    - b) The experience of the applicant in the transportation of passengers;
    - c) The educational background of the applicant.
  - 2) **Police Investigation of the Applicant:** The Chief of Police shall cause to be made an investigation of each applicant for a taxicab driver's permit. Such investigation shall be made to determine the moral character and fitness of the applicant, as well as the applicant's knowledge of the City and all traffic regulations therein. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application.
  - 3) **Consideration of application:** The City Clerk or Chief of Police shall, upon consideration of the application and the reports required to be attached thereto, approve or reject the application. If the application is rejected, the applicant may request a personal appearance before the governing body to offer evidence why the application should be reconsidered.
- i. **Provisional Driver's Permit:** Notwithstanding any other provision hereof, until such application for a taxicab driver's permit is formally acted upon by the governing body, a provisional taxicab driver's permit may be issued to such applicant by the City Clerk, upon approval of the Chief of Police, following a preliminary investigation into the driving record or history of said applicant, provided such applicant shall have and possess a valid motor vehicle driver's license issued by the State.
- j. **Persons Precluded from Obtaining Driver's Permit:** No individual shall be permitted to obtain a City permit to operate any taxicab or vehicle for hire who has been convicted of a crime involving moral turpitude, or having violated any law or ordinance dealing with, having, possessing, selling or drinking intoxicating liquor, wine or beer.
- k. **Forfeiture of Driver's Permit for Certain Acts:** Any person to whom a driver's permit has been granted to operate a taxicab or car for hire shall immediately forfeit the permit upon being found in possession of any intoxicating liquor, wine or beer, in any

taxicab or car for hire which such person may have a license to operate, except where the same is found upon the passenger in a passenger's luggage or effects.

- l. **Issuance of Driver's Permit, Photograph:** Upon approval of an application for a taxicab driver's or vehicle for hire permit, the chief of police shall issue a permit to the applicant which shall be signed by the Chief of Police, and set forth the name, address, age and signature of the applicant. The Chief of Police shall procure or cause to be produced two (2) photographs of such applicant, one of such photographs to be retained by the Chief of Police in the files of the Police Department and the other to be attached to the taxicab driver's permit.
- m. **Display of Driver's Permit:** Every taxicab driver licensed under this section shall post such taxicab driver's permit in such a place as to be in full view of all passengers while such driver is operating a taxicab.
- n. **Duty of Driver to Comply with City, State and Federal Laws:** Every driver licensed under this division shall comply with all city, state and federal laws. Failure to do so will justify the suspension or revocation of the taxicab driver's permit or the vehicle for hire permit.
- o. **Designation of Taxicabs:** Each taxicab shall bear on the outside of each rear door and on the rear of the vehicle, in painted letters not less than three (3) inches high, the name of the company or individual owning or operating the vehicle and the work "taxicab" and, in addition, may bear an identifying design approved by the Chief of Police.
- p. **Receipts for Fares:** The driver of any taxicab shall, upon request by the passenger, render to such a passenger a receipt for the amount charged, either by a mechanically printed receipt or by a specially prepared receipt, on which shall be the name of the owner, license number or motor number, amount of the meter reading or charges, and the date of the transaction.
- q. **Accidents:** All accidents arising from or in connection with the operation of any taxicabs or vehicles for hire which result in death or injury to any person, or in damage to any vehicle or to any property in an amount exceeding the sum of five hundred dollars (\$500.00) shall be reported within twenty-four (24) hours from the time of occurrence to the Police Department.
- r. **Refusal of Passenger to Pay Legal Fare:** It shall be unlawful for any person to refuse to pay the legal fare of any taxicab after having hired the same, and it shall likewise be unlawful for any person to hire any taxicab with the intent to defraud the person from whom it is hired of the value of such service.
- s. **Limit on Number of Passengers:** All motor vehicles engaged in the transportation of persons for hire within the City shall carry no more than four (4) persons per seat in said motor vehicle at any one time, except, however, said motor vehicle may carry no more than three (3) persons, including the operator of the vehicle, on the front seat, or driver's seat, at any one time.
- t. **Compliance with State Law Required:** All motor vehicles engaged in the transportation or persons for hire within the City shall be in compliance with all appropriate state laws and regulations covering said class of vehicles.

17. **Tattoo Artists:**

- a. Each person who engages in the business of operating one or more tattoo offices in the City shall obtain a license from the City Clerk.
- b. Application for a license shall be made and such application shall contain the following information: name, home address, location of business, telephone number, social security number, names and same personal information on employees, prior location,

number of years in the business, list of types of equipment, copy of state permit or health permit (if required by any state office,) and prior criminal report if any.

- c. Applicant must register with the Police Department listing their name and location, and must notify its location changes within the City.
- d. Applicant must be located in an area designated (zoned) as a business area.
- e. Applicant must agree to meet all state and federal requirements.
- f. The annual license fee shall be one hundred dollars (\$100.00.)

**18. Shooting Galleries and Firearm Ranges:**

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

**19. Scrap Metal Processors:**

- a. Each person who engages in the business of operating a scrap metal process in the City shall obtain a license from the City Clerk.
- b. Application for a license shall be made and such application shall contain the following information: name, home address, business address, telephone number, type zoning for business location and hours of operation.
- c. Location must meet all building, fire, electrical and zoning codes, and the noise level must be within required levels for the area and the type of operation.
- d. Materials located at the site must be processed and relocated within a maximum of thirty (30) days.
- e. Application and addresses of all parties who sell to the applicant should be available for police inspection at any time.
- f. Applicant must agree to meet all state and federal requirements.
- g. The annual license fee shall be one hundred dollars (\$100.00.)

**20. Pawnbrokers:**

- a. **License Required:** Each pawnbroker doing business within this municipality shall be required to obtain a license from the City Clerk in the manner specified.
- b. **License Fee:** The annual business license fee for each pawnbroker doing business in this City shall be \$400.00.
- c. **Review of Application:** no action on any application for a pawnbroker’s license shall be taken by the governing body until the Chief of Police has reviewed such application and forward a recommendation thereon to the City Clerk in the manner specified.

- d. **Limitation of Issuance:** no pawnbroker's license shall be issued to any person who has been convicted of the offense of receiving stolen goods or of burglary or robbery.
- e. **Records:** each pawnbroker licensed hereunder shall furnish to the Police Chief each week a list of every article pledged with such pawnbroker or sold to such pawnbroker during the previous week, giving a full and accurate description of the article, from who it was received, and the hour of the day received.
- f. **Weapons:** no pawnbroker shall receive as a pledge or purchase any revolver, pistol, blackjack, or sawed-off shotgun, and no pawnbroker shall display in such pawnbroker's window or shop any such weapons for sale, without proper state and federal permits.
- g. **Minors:** no pawnbroker shall have any business dealings as a pawnbroker with a minor, nor shall a pawnbroker's license be issued to a minor, nor shall a pawnbroker employ a minor to assist in the business.
- h. **Stolen Goods:** it shall be the duty of every pawnbroker to report to the police any article pledged with the pawnbroker, or which is sought to be pledged with such pawnbroker, if such pawnbroker shall have reason to believe that the article was stolen, or lost and found by person attempting to pledge it.

21. **Firearm Dealers:**

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

22. **Peddlers:**

- a. **Definition:** any person, whether a resident of this city or not, traveling by foot, wagon, automotive vehicle, or any other type of conveyance from place to place, from house to house, from street to street, carrying, conveying, or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden produce, farm products, or provisions, who offers and exposes the same for sale, or who, without traveling from place to place, sells or offers the same for sale from a wagon, automotive vehicle, railroad car, or other vehicle or conveyance.
- b. **Non-residents selling goods within the City are subject to the same regulations and license requirements as residents.** Any non-resident person engaged in soliciting and selling in the City any goods, wares, merchandise or commodities and delivering same, at time of sale by wagon, truck or other vehicle or manner, other than by public carrier in the usual course, shall be subject to the same license as prescribed and fixed in these

- ordinances for residents doing a like business in the City and subject to the same regulations and penalties as resident dealers.
- c. **License of Peddlers and Itinerant Merchants - - Requirements:** Each peddler and itinerant merchant who does business within this municipality shall obtain a license from the City Clerk in the manner specified.
  - d. **Exemptions:** Section 12-122 shall not be applicable to traveling sales persons or nonresident merchants as provided in the Official Code of Georgia Annotated (O.C.G.A.) §48-5-354, nor to newspaper delivery persons or sales persons, nor to bona fide merchants who merely deliver goods in the regular course of business, nor to a bona fide charitable, religious or philanthropic organizations, nor to persons selling agricultural products or implements, or flower pots or jugs, as provided in O.C.G.A. §43-32-6.
  - e. **License Application:** Application for a license shall contain the following additional information:
    - 1) The places in the City where applicant proposes to carry on applicant's business and the length of time contemplated for the conduct of said business;
    - 2) The places within the last six (6) months, other than the permanent place of business of applicant, where applicant had conducted a transient business;
    - 3) A statement of the nature, character and quality of goods, wares or merchandise to be sold or offered for sale in the City by applicant; and
    - 4) A brief statement of the nature and character of any advertising done or proposed to be done in connection with the conduct of applicant's business.
  - f. **Bond:** before any license shall be issued for engaging in a transient or itinerant business as provided in this section, the applicant shall file with the City Clerk a bond to the City in the sum prescribed by the governing body (\$500.00,) filed in the office of the City Clerk, executed by the applicant as principal, and two (2) sureties upon which service of process may be had in the state; said bond to be conditional upon the applicant complying fully with all of the provisions of the ordinances of this City and the statutes of the State regulating and concerning the sale of goods, wares and merchandise, and will pay all judgments rendered against applicant for any violation of said ordinances or statutes, together with all judgments and costs that may be recovered against applicant by any persons for damage growing out of any misrepresentation or deception practiced on any person transacting such business with such applicant, or applicant's agent or employee.
  - g. **License Fees:** The business license for each peddler doing business in the City shall be thirty-five dollars (\$35.00.)
  - h. **Exhibiting License:** all persons obtaining a peddlers license shall exhibit such license at the request of any citizen.
  - i. **Magazine and Publication Solicitors - - License Required:** it shall be unlawful for any person to go door-to-door or to canvass the City soliciting subscriptions to any magazine, book, literature or publication of like nature without have first obtained a license from the City Clerk in the manner specified.
  - j. **License Fee:** the fee for such license to peddle or solicit such subscriptions for literature shall be fifty dollars (\$50.00.)
  - k. **Bond, Registration and Fingerprinting:** Before the City Clerk shall issue a license to sell, solicit, or canvass for such literature, the applicant for said license shall meet the following conditions:
    - 1) **Bond:** applicant shall file or post a bond with the City Clerk in the amount prescribed by the governing body (\$1,000.00) and filed in the office of the City

Clerk in the form of cash or a surety bond issued by a commercial insurance company registered with the Insurance Commissioner or Comptroller of the State and authorized to do business in the State, for each person desiring to sell, solicit or canvass for such literature.

- 2) **Registration:** each person desiring to sell, solicit or canvass for such literature shall register such person's name and address with the City Clerk at least one week in advance of the date of such desired solicitation or canvassing.
  - 3) **Fingerprinting:** each person desiring to sell, solicit or canvass for such literature shall be fingerprinted by the Police Department prior to the issuance of such license.
- l. **Peddling in Streets:** It shall be unlawful for any person to display, advertise, offer for sale, or peddle any merchandise of any kind whatsoever, including perishable food items, from any contrivance or motor vehicle upon the public streets of the City, from curb to curb, including the designated parking spaces located on said public streets between the curbs.
  - m. **Soliciting in Streets:** in fundraising or solicitation, charitable or otherwise, the use of roadblocks or canvasses of vehicles upon the public streets of the City is prohibited. Under no circumstances may any person solicit funds from or distribute literature to occupants of any vehicles traveling upon the public streets of this City.
  - n. **Stands, Contrivances for Street Sales – Permit Required:** it shall be unlawful for any person to erect stands or other contrivances to be used as a place to sell or advertise goods, wares or any other kind of merchandise or anything else on which a price would be asked, on any street, alley or other place controlled by the City, except by special permit of the governing body.
  - o. **Advertising Sales in Public Places – Permit Required:** it shall be unlawful for any person to advertise any patent or proprietary medicine or any other article of merchandise of any kind upon the public squares, the public streets, alleys or other places in the City by lecture, special entertainment, concert or other like manner without first obtaining the written permission of the governing body.
23. **Hypnotists, Handwriting Analysts, Fortune Tellers:**
- a. Each hypnotist, handwriting analyst and fortune teller shall be required to obtain a license from the City Clerk in the manner specified.
  - b. The application for each shall include the applicant's past five years of professional activity and locations, in addition to the general information required.
  - c. The applicant for a hypnotist, handwriting analyst or fortune teller shall file a notice of location with the City Police Department in addition to authorizing a criminal history report and fingerprinting.
  - d. Applications and police information will be forwarded to the governing authority for review prior to authorizing a license.
  - e. No license shall be granted to an applicant who has been convicted of a felony crime.
  - f. An applicant will only be approved for a location in a commercial area.
  - g. The fee for the license shall be one hundred dollars (\$100.00) for each location.
24. **Burglar and Fire Alarm Installers and Locksmiths:**
- a. Each burglar and fire alarm installer or locksmith shall be required to obtain a license from the City Clerk in the manner specified.
  - b. The applicant shall file an application with the City Clerk. The application will include the past five years of professional activity in addition to general information.

- c. The applicant shall file a notice of the office location with the police department in addition to authorizing a criminal history report and fingerprinting. A list of employees, social security numbers and addresses shall be filed.
  - d. Applications and police information will be forwarded to the governing authority for review prior to authorizing a license.
  - e. No license shall be granted to an applicant who has been convicted of a felony crime.
  - f. Each approved applicant shall file updated reports of new employees, their social security numbers and addresses with the Police Department.
  - g. The fee for the license shall be one hundred dollars (\$100.00) for each location.
25. **Amusement Machine Owners – Regulated by the State of Georgia.** A regular business license is required by the City of Calhoun.
26. Returned check charge- \$35.00
27. If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.
28. Upon approval by the Mayor and City Council of the City of Calhoun, Georgia, this resolution shall become effective and will repeal all resolutions or parts of resolutions in conflict herewith.

**ADOPTED** this, 16<sup>th</sup> day of June 2014.

**City of Calhoun, Georgia**

By: \_\_\_\_\_

**James F. Palmer, Mayor**

**Attest:**

Paul Worley  
**Paul Worley, City Clerk**