

**CITY OF CALHOUN
REGULAR CITY COUNCIL MEETING
DEPOT COMMUNITY ROOM
109 SOUTH KING STREET
JUNE 18, 2001 - 7:00 P.M.**

MINUTES

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

ALSO: William P. Bailey, City Attorney
Eddie Peterson, Director of Public Safety and Public Works
Cathy Harrison, City Administrator

1. Mayor Palmer called the meeting to order and welcomed a group numbering approximately 350 citizens in attendance. He expressed his appreciation for everyone's attendance. Mayor Palmer asked Pastor Eddie Brannon to give the invocation.
2. Mayor Palmer led the group in the pledge of allegiance to the United States flag.
3. Minutes of the June 11, 2001 Regular City Council meeting and the June 4, 2001 special Council meeting were approved as written.
4. Mayor's Comments:
 - a. Mayor Palmer reminded the Council of the GMA annual conference to be held in Savannah on June 25 through 27, 2001.
 - b. Mayor Palmer reminded the Council of two alcohol license request hearings scheduled for July 23, 2001 at 7:00 P.M:
 - 1) A beer package license request by TriCo VII Petroleum Inc., #978, Kim Sanders, Manager, for a location at 731 Highway 53, East, previously known as Blue Sky Petroleum.
 - 2) A request by Kurani Pizza, Inc., d/b/a Pizza Hut, Sonia Pack, Manager, for a beer pouring license for the restaurant at 613 Highway 53 East.
 - c. Mayor Palmer reminded the Council of the zoning variance hearing scheduled for July 9, 2001 for a request by TuRon Development Company for a variance of 5 feet on the south side setback for Lot 6 of the Quail Run Subdivision.
5. Public Hearings:
 - a. Mayor Palmer opened a public hearing on the Patricia DeFoor beer package license application for the Arch City Package Store on Highway 41 North. Mayor Palmer stated this was a "Mom & Pop" enterprise prior to the death of Otto DeFoor. He stated the police report on Mrs. DeFoor was clear. He inquired if there were any other comments. There were none and the hearing was closed. Councilman Woods made a motion to approve the request, second by Councilwoman Potts, with Councilman Woods, Councilwoman Potts, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.

- b. A public hearing was opened on the Crowe's Nest, Inc. revolving loan request for \$95,000.00, with 15 to 25 jobs created. Councilman Woods gave a report of the Loan Advisory Commission meeting. He stated the commission met on June 15, 2001 and reviewed the application. He stated it was their recommendation to make the loan, with the understanding that the loan would be for seven years, would create 15 to 25 jobs, funds would be advanced on a draw basis, and financial reports would be required quarterly and forwarded to the Loan Advisory Commission. Mayor Palmer inquired if there were any other comments. There were none and the hearing was closed. Councilman Woods made a motion to approve the request along the lines recommended by the Loan Advisory Commission, second by Councilwoman Potts, with Councilman Woods, Councilwoman Potts, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.
6. Public Comments:
- a. Tom Greeson gave a report on the litter problem he is currently experiencing at his location and presented photos regarding the overflow of trash at the dumpsters located in front of the adjoining apartments. Mayor Palmer stated the city would attempt to have the owners contacted and request that they have their garbage picked up on a more routine basis, in order to prevent overflows. Mayor Palmer reviewed the attempts the city has made to remedy the situation.
 - b. Mayor Palmer stated the second request for public comments included five individuals who were registered to speak on the possibility of a women's clinic to be located in the Calhoun, Gordon County area. Mayor Palmer stated that prior to the remarks of the registered speakers, he would like to make remarks on behalf of he and the Council. He stated the city or county, as local governments have no jurisdiction in matters of this nature. They are strictly regulated by the stated and federal governments. He stated there has been no application filed for a business license at this time and no action is required by the City of Calhoun regarding a proposed location of a women's clinic.
 - 1) Attorney Bailey reviewed the federal and stated statutes, which strictly govern women's clinics that perform abortions, stating if they are performed in the first trimester, no regulation is required other than proper licensing of a doctor's office. However, if abortions are performed after the first trimester, the state would require a permit to be issued by the Department of Human Resources and would require certain restrictions to be met.
 - 2) Mayor Palmer stated on a personal basis, the Mayor and Council would prefer not to have this business located within the City of Calhoun. However, the city will have no jurisdiction regarding the location. It is strictly regulated by federal and state laws.
 - 3) The first speaker was Pastor Eddie Brannon. He reviewed statistical information regarding abortions and the dramatic effect it has on numerous patients, not only for months but for years following the procedure. He stated he was discouraged that local governments could regulate the location of mobile homes but were unable, due to state and federal regulations, to regulate abortion clinics within their community.
 - 4) Mr. Bill Childers, a local resident for approximately 15 years, stated he was speaking as a Christian who was opposed to abortion and who had made an effort to work with organizations opposed to this type of procedure and other social organizations established within the community to assist victims.

- 5) Mr. Jesse Leazer, a local businessman, stated he was appalled at the location of this type of business in a community that has a high moral standard and is not willing to welcome this type of activity within the community.
- 6) Dr. John Allen echoed the statements of the previous speakers, stating the bible stresses the importance of human life and it confirms that human life begins at conception.
- 7) Dr. Joseph Joyave, a local pediatrician, stated a doctor's oath requires due diligence in protecting life and this type of operation is totally against all the oaths that doctors take. He encouraged the community to oppose the location of the women's clinic and to support the community's desire to strive for a high moral level regarding this issue and to maintain its values.
- 8) Mayor Palmer expressed his appreciation to the large number of people who expressed their interest in their community by their attendance. He commended each one.

7. Old Business:

- a. Mayor Palmer stated the City of Calhoun had previously held two hearings on its proposed budget for the fiscal year July 1, 2001 through June 30, 2002. He asked if there were any questions and if not, he would entertain a motion to approve the budget as previously reviewed. Councilwoman Potts made a motion to approve the budget as previously presented and as per the attached summary, second by Mayor Pro Tem Shelton, with Councilwoman Potts, Mayor Pro Tem Shelton, Councilman Woods and Councilman Denmon voting affirmatively, motion carried.
- b. A second reading was given by Mayor Palmer of three resolutions regarding rate increases for goods and services provided by the City of Calhoun. These include water rates, sewer rates, utility rates, utility connection costs, building inspection fees and telecommunications fees. Following review, Councilman Woods made a motion to waive the third and fourth reading and to approve as reviewed, second by Mayor Pro Tem Shelton, with Councilman Woods, Mayor Pro Tem Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.


8. New Business:

- a. Mayor Palmer stated the Council had been afforded a copy of a proposed charge-off list of utilities for the billing period ended June 30, 2000. He stated the proposed charge-off, \$58,174.00, represents 1/18th of 1 percent of the total amount billed during that period. He commended the personnel at City Hall for their diligent efforts regarding utility collections. Councilwoman Potts made a motion to approve the \$58,174.00 of charge-offs in accordance with the city's accounting policies. The motion was seconded by Mayor Pro Tem Shelton, with Councilwoman Potts, Mayor Pro Tem Shelton, Councilman Woods and Councilman Denmon voting affirmatively, motion carried.
- b. A review of the proposed zoning ordinance amendments was given by City Attorney William P. Bailey. Attorney Bailey stated the revision of the zoning ordinance would be for newly annexed property and those currently zoned areas which apply for zoning changes. He stated those areas currently zoned under the old ordinance will have vested rights under the old ordinance. The new zoning will control new development and growth. It will reduce the need for variances and will address specific zoning for condominiums, townhouses and apartments, which will have no less than 1000, square feet. Following review, Councilwoman Potts made a motion to set two public hearings for July 9, 2001 and July 23, 2001 at 7:00 P.M. The

- motion was seconded by Councilman Woods, with Councilwoman Potts, Councilman Woods, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.
- c. City Administrator Harrison reviewed the final yearend budget amendments for the budget year July 1, 2000 through June 30, 2001, as per the attached. Councilman Woods made a motion to approve the proposed amendments, second by Mayor Pro Tem Shelton, with Councilman Woods, Mayor Pro Tem Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.
9. Other written items not on the agenda:
- a. Attorney Bailey stated the city and the Municipal Electric Authority of Georgia had completed negotiations regarding the purchase of approximately 2.5 acres near the Clarence E. Harris River Park, which have been used as an electrical substation. The agreed purchase price is \$120,000.00. Following discussion, Councilman Woods made a motion to approve the sale and to authorize Mayor Palmer to sign all documents, second by Mayor Pro Tem Shelton, with Councilman Woods, Mayor Pro Tem Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.
10. Work Reports:
- a. Mayor Palmer stated Kelly Cornwell, Director of Utilities was out of town at a PPA power meeting.
- b. Eddie Peterson, Director of Public Safety and Public Works, stated he had no report.
11. Mayor Palmer inquired if it was necessary to move to Executive Session. The response was negative.
12. Councilman Woods made a motion to adjourn, second by Mayor Pro Tem Shelton, with Councilman Woods, Mayor Pro Tem Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.

Approved:

Submitted:



James F. Palmer, Mayor



Cathy Harrison, City Administrator

**CITY OF CALHOUN
GEORGIA**

RESOLUTION

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the city of Calhoun hereby adopt said budget for the July 1, 2001 through June 30, 2002 fiscal year.

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

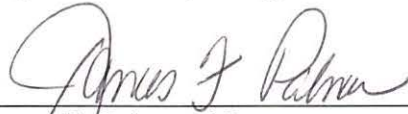
ADOPTED this the 18th day of June 2001.

Attest:

City of Calhoun, Georgia



Cathy Harrison, City Administrator / Clerk



James F. Palmer, Mayor

City of Calhoun

Budget Summary - 2001-2002

General Fund Income:	\$ 12,034,333.00
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General Fund Expense:			
Executive Expenses:	Mayor and Council	269,310.00	272,510.00
	Election Expenses	3,200.00	
General Administration:	General Administration - City Hall	1,489,673.00	4,129,102.00
	Finance	284,742.00	
	Tax Administration	47,340.00	
	Tellers	78,281.00	
	Purchasing	101,840.00	
	Human Resources	86,253.00	
	Risk Management	5,000.00	
	Gen. Admin. Buildings	5,000.00	
	Purchasing Building	2,000.00	
	Customer Service	100,742.00	
	Meter Reading	313,422.00	
	Utility Billing	176,917.00	
	Welfare Related	56,695.00	
	Arts Council	2,000.00	
	Auditorium	2,500.00	
	Depot Building	29,119.00	
	McConnell Road Building	9,198.00	
	Library	165,280.00	
	Library Building	150,000.00	
	Airport	147,048.00	
	Downtown Development	86,063.00	
	Engineering	136,521.00	
	Public Utilities Director	410,867.00	
	Public Utilities Director Building	3,000.00	
	Public Safety Administration	100,995.00	
Building Inspection	138,606.00		

Public Safety:	Police Administration Division	320,046.00	5,024,014.00
	Police Detective Division	430,811.00	
	Police Patrol Division	1,879,657.00	
	Police Records Division	128,935.00	
	Police Records Building	1,380.00	
	Prisoner Custody	42,000.00	
	Police Stations & Buildings	9,000.00	
	Fire Administration	139,922.00	
	Fire Fighting	1,949,267.00	
	Fire Inspection	56,953.00	
	Fire Stations & Buildings	6,000.00	
	Fire Debt Service	60,043.00	
	Public Works:	Animal Control	
Animal Control Building		2,500.00	
Highway & Street Administration		73,662.00	
Highway & Street Maintenance		1,697,915.00	
Storm Drainage		10,000.00	
Street Lighting		211,225.00	
Highway and Street Buildings		5,000.00	
Traffic Engineering		46,300.00	
Maintenance and Shop		278,498.00	
Maintenance and Shop Building		2,500.00	
Cemetery Department		148,497.00	
Cemetery Building		7,000.00	
Parks & Beautification		30,800.00	
Highway & Street Debt Service		37,703.00	
GENERAL FUND TOTAL			\$ 12,034,333.00

Revolving Loan Fund (Budget for Income)	Interest Revenue		50,000.00	50,000.00	
	Deferred Revenue		50,000.00	50,000.00	
Confiscated Asset Fund	Revenue		5,800.00	5,800.00	
	Expense		5,800.00	5,800.00	
Hotel - Motel Tax	Revenue		225,000.00	225,000.00	
	Expense		225,000.00	225,000.00	
River Park Project	Revenue - SPLOST Funds - Transfer from County		75,000.00	75,000.00	
	Expenses - Site Improvement, Bridge, Lighting		75,000.00	75,000.00	
Downtown Park	Revenue -Downtown Loan - DCA		250,000.00	250,000.00	
	Expenses - Site Improvments		250,000.00	250,000.00	
General Obligation Bond Debt Service (Golf)	Revenue	Transfer from Golf Course	80,522.00	368,075.00	
		Transfer from General Fund	287,553.00		
	Expense - Principal & Interest on Bonds		368,075.00	368,075.00	
North Industrial Sewer Interceptor	Revenue - SRF Loan		4,491,050.00	4,491,050.00	
	Expense - Contractor		4,491,050.00	4,491,050.00	
Water Filter Project Fund	Revenue - Transfer of Funds		1,133,920.00	1,133,920.00	
	Expense - Pump, Filters, Building		1,133,920.00	1,133,920.00	
Mill Village CDBG Special Project	Revenue - Grant from DCA		493,970.00	493,970.00	
	Expense - Contractor		493,970.00	493,970.00	
Street Scape Special Project	Revenue - Transfer from General Fund		93,000.00	93,000.00	
	Expense - Engineering & Technical Studies		93,000.00	93,000.00	
Kerry Special Project - Economic Development	Revenue - Grants		253,785.00	253,785.00	
	Expense - Infrastructure Improvements		253,785.00	253,785.00	
Sewer Plant Expansion - Special Project	Revenue - SRF Loan		4,000,000.00	4,000,000.00	
	Expense - Contractor to Renovate Old Part of Plant		4,000,000.00	4,000,000.00	
Recreation	Revenue	Taxes, Fees, Program Revenues, Grants	607,654.00	607,654.00	
		Administration			56,080.00
	Expense	Maintenance & Upkeep	547,074.00	607,654.00	
		Buildings			4,500.00
Sewer Department	Revenue	Fees, Interest, Transfers, Misc.	6,564,672.00	6,564,672.00	
		Sewer Plant Administration			74,245.00
		Maintenance			4,578,069.00
	Expense	Buildings			15,000.00
		Sludge Disposal			335,000.00
		Sewer Construction Maintenance			1,133,149.00
		Sewer Construction New Services			352,500.00
		Sewer Construction Lift Stations			5,000.00
		Sewer Construction Administration			70,709.00
Sewer Construction Buildings		1,000.00			

Water Department	Revenue	Sales, Penalties, Connections, Interest, Misc.	8,835,238.00	8,835,238.00
	Expense	Water Plant Administration	121,474.00	8,835,238.00
		Water Plant Intake & Wells	509,000.00	
		Water Treatment	5,536,278.00	
		Water Distribution	251,200.00	
		Water Plant Buildings	320,000.00	
		Water Construction Maintenance	1,677,347.00	
		Water Construction - New Services	351,500.00	
		Water Construction Administration	66,439.00	
Water Construction Buildings	2,000.00			
Electric Department	Revenue	Sales, Penalties, Service Additions, Rent, Interest, M	23,885,090.00	23,885,090.00
	Expense	Electric Administration	167,081.00	23,885,090.00
		Electric Distribution	22,578,532.00	
		Electric Generators	1,080,400.00	
		Electric Buildings	3,000.00	
		Electric Inspections	56,077.00	
Telecommunications Fund	Revenue	Sales, Penalties, Rees, Rent, Misc.	644,488.00	644,488.00
	Expense	Telecommunications Maintenance	509,488.00	644,488.00
		Telecommunications - New Services	135,000.00	
Solid Waste Fund	Revenue	Fees, Penalty, Transfers	939,553.00	939,553.00
	Expense	Street Cleaning	44,284.00	939,553.00
		Collection	473,912.00	
		Disposal	274,457.00	
		Recyclables	46,450.00	
		Landfill Post Closing	100,450.00	
Golf	Revenue	Green Fees, Cart Fees, Range Fees, Rent	1,145,006.00	1,145,006.00
	Expense	Golf Maintenance	584,828.00	1,145,006.00
		Golf Maintenance Administration	140,919.00	
		Golf Maintenance Buildings	3,500.00	
		Pro Shop Operation	344,748.00	
		Pro Shop Administration	62,511.00	
Pro Shop Buildings	8,500.00			
Municipal Court	Revenue	Fines & Fees	1,261,500.00	1,261,500.00
	Expense	Operations, State and County Fees	1,259,520.00	1,261,500.00
		Buildings	1,980.00	
Water Revenue Debt Fund	Revenue	Transfer from Sinking Fund - Interest	1,284,228.00	1,280,275.00
	Expense	Principal & Interest Expense	1,284,228.00	1,280,275.00
Sewer Revenue Debt Fund	Revenue	Transfer from Sinking Fund - Interest	103,677.00	103,358.00
	Expense	Principal & Interest Expense	103,677.00	103,358.00
School Trust	Revenue	Taxes	7,202,682.00	7,202,682.00
	Expense	Local Share Cost	7,202,682.00	7,202,682.00
TOTAL BUDGET			\$	75,943,449.00

City of Calhoun, Georgia

RESOLUTION

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

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Calhoun hereby adopt the following fee schedules, effective July 1, 2001 and continuing thereafter until amended.

REGULATORY FEES:

1. **Building Permit Fees:**

a. **Residential – Single Family**

<u>TOTAL VALUATION</u>	<u>FEE</u>
\$1,000.00 or less	No fee unless inspection required, in which case a \$5.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$10.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$10.00 for the first \$2,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$15,000.00.
\$15,001.00 to \$50,000.00	\$49.00 for the first \$15,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$136.50 for the first \$50,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,000.00 and up	\$236.50 for the first \$100,000.00 plus \$2.00 for each additional thousand or fraction thereof.

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

<u>TOTAL VALUATION</u>	<u>FEE</u>
\$1,000.00 or less	No fee unless inspection required, in which case a \$5.00 fee for each inspection shall be charged.
\$1,001.00 to \$2,000.00	\$20.00 per thousand or fraction thereof.
\$2,001.00 to \$15,000.00	\$20.00 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	\$98.00 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	\$98.00 for the first \$15,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$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 and Industrial**

<u>TOTAL VALUATION</u>	<u>FEE</u>
\$1,000.00 or less	No fee unless inspection required, in which case a \$15.00 fee for each inspection shall be charged.
\$1,001.00 to \$50,000.00	\$15.00 for the first \$1,000.00, plus \$5.00 for each additional thousand or fraction thereof, to and including \$50,000.00.
\$50,001.00 to \$100,000.00	\$260.00 for the first \$50,000.00, plus \$4.00 for each additional thousand or fraction thereof, to and including \$100,000.00.
\$100,001.00 to \$500,000.00	\$460.00 for the first \$100,000.00, plus \$3.00 for each additional thousand or fraction thereof, to and including \$500,000.00.
\$500,001.00 and up	\$1,660.00 for the first \$500,000.00, plus \$2.00 for each additional thousand or fraction thereof. \$15,000.00.

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

2. **Grading Permit Fees:**

50 cubic yards or less	\$10.00
51 to 100 cubic yards	\$15.00
101 to 1000 cubic yards	\$15.00 for the first 100 cubic yards, plus \$7.00 for each additional 100 cubic yards or fraction thereof.
1001 to 10,000 cubic yards	\$78.00 for the first 1000 cubic yards, plus \$6.00 for each additional cubic yards or fraction thereof.
10,001 to 100,000 cubic yards	\$132.00 for the first 10,000 cubic yards, plus \$27.00 for each additional 10,000 cubic yards or fraction thereof.
100,001 cubic yards or more	\$375 for the first 100,000 cubic yards, plus \$15.00 for each additional 10,000 cubic yards or fraction thereof.
200,001 cubic yards or more	\$170.00 for the first 200,000 cubic yards, plus \$3.00 for each additional 10,000 cubic yards or fraction thereof.

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

- a. **Commercial and Industrial HVAC:** same as building permit fees for commercial and industrial. Additional inspections: \$15.00 each.
- b. **Residential HVAC** - - \$30.00

4. **Schedule of Permit Fees for Residential Plumbing and Sprinkler Systems:**

- a. **Residential Plumbing** - - \$30.00
- b. **Commercial and Industrial Sprinkler Permit** - - Same as building permit.
- c. **Additional Inspections** - \$15.00

5. **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

6. **Electrical Inspection Permit Fees:**

Administrative permit fee		(To be added to all permits)
Temporary Fee Revision		(For temporary service)
Re-inspection service fee		
Fee up to 100 amp service		(Plus administrative fee)
Fee for each 100 amp increment		(Plus administrative fee)

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

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

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

Number of Employees	Cost of License
1	\$ 55.00
2	110.00
3 to 5	200.00
6 to 9	360.00
10 to 19	600.00
20 to 29	800.00
30 to 49	900.00
50 to 99	1,200.00
100 to 199	1,500.00
200 to 399	2,000.00
400 to 499	2,300.00
500 to 750	2,800.00
Over 750	3,100.00

9. **Trash Pickup:**

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

Container Capacity (in Cubic Yards)	Service Fee per Pick-up
4	\$ 9.35
6	14.85
8	18.70

b. **Commercial Dumpster Rental Charges:**

Container Capacity (in Cubic Yards)	Monthly Rental Rates
4	\$ 11.55
6	17.05
8	22.55

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

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

Times per Week	Cost
1	\$ 8.25
2	16.50
5	40.70

d. **Residential Rates:** \$3.00 per month Residential Landfill Fee (Optional: \$5.00 per month "Extra Container Fee")

e. **Housing Authority:**
\$1.00 per month, based on shared containers.

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

a. **Water:**

Size	City	County
¾ inch	\$800.00	\$900.00
1 inch	\$850.00	\$950.00
2 inch	\$900 plus cost of backflow preventer	
4 inch	Cost plus 10%, plus cost of backflow preventer	
6 inch	Cost plus 10%, plus cost of backflow preventer	
8 inch	Cost plus 10%, plus cost of backflow preventer	
12 inch	Cost plus 10%, plus cost of backflow preventer	
<i>The cost of annual test of backflow preventors, as required by State and Federal Environmental Protection Regulations shall be the responsibility of the customer.</i>		

b. **Sewer:**

Line Size	Type
4 inch	Residential: \$900.00 single family;
4 inch	Multi-family Residential – \$900.00 for first two units, \$800.00 per unit thereafter.
4 inch	Commercial/industrial: \$1,500.00 for one business; or \$1,000.00 per business in building complex;
6 inch	Commercial/industrial: \$1,500.00 for one business; or \$1,000.00 per business in building complex;
8 inch	Commercial/industrial: \$1,500.00 for one business; or \$1,000.00 per business in building complex;
12 inch	Commercial/industrial: minimum of \$1,500.00 or cost plus 10%;
<i>(Rates in incorporated area require a service delivery agreement between affected governments with connection fees and service fees negotiated.)</i>	

c. **Sprinkler:** Cost plus 10%

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

a. <u>Size</u>	<u>Cost</u>
2 inch/4 inch	Material Cost Plus Labor Cost
6 inch/8 inch	Material Cost Plus Labor Cost

- b. **Water Line Extension on Existing Roads:** As per the Water and Sewer Use Policy on file with the Director of Utilities and Public Works.

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

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

13. **Water Extensions:**

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

14. **Surplus Electric Poles:**

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

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

- a. \$25.00 maximum for 1,000 gallons.
- b. Disposal tickets required prior to dumping at wastewater treatment facility, dumping only under supervised/regulated conditions.
- c. Disposal tickets available for purchase at City Hall.

16. **Cemetery Fees and Purchase Price (effective July 1, 2001:)**

- a. Cemetery spaces will be sold for \$400.00 per space (4' x 12') at Fain and Chandler Cemeteries.
- b. All of the cemetery price per space shall be applied to the Cemetery Trust Account.
- c. Burial Deed shall be issued by the City, executed by the Mayor and Clerk for spaces when full purchase price has been paid.
- d. Rates remain \$350.00 per grave space, with \$200.00 to be applied to the Cemetery Trust account, until July 1, 2000.

17. **Street Department Miscellaneous Fees:**

- a. **Demolition of Condemned Property by City:** Cost plus 10%.
- b. **Installation of Storm Drainage:**
 - 1) Storm drainage will be installed on public right-of-ways only.
 - 2) Residential: City will charge no fee for installation, provided resident purchases coated metal pipe at current cost plus 15%.
 - 3) Industrial and Commercial: Cost of material and installation, plus 15%.
- c. **Utility Patching (City Streets):** A charge of \$60.00 per square yard for street patching due to damage by other utilities, developers, etc.
- d. **Sidewalk Patching:** material plus labor cost.
- e. **Sidewalk and Driveway Entrance:** material plus labor cost.
- f. **Delivery of Mulch (Chips):** Fee of \$20.00 per truck load.
- g. **Animal Control Fees:**
 - 1) Sales\$50.00
 - 2) Boarding.....\$5.00 per day
 - 3) Pick Up Fee (Animals without tags).....\$5.00
 - 4) Violations of leash regulations:
 - a) First Warningno fee
 - b) Second Warning.....\$25.00
 - c) Third Warning.....\$50.00
 - d) Fourth Warning.....Notice to appear in Municipal Court-
The Judge will set the fee.

REGULATORY LICENSE FEES

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

- a. **Definitions:** as used in this division, the following terms shall have the respective meanings ascribed to them:
 - 1) **Carnival:** Amusement activities, rides, merry-go-rounds, booths for the conduct of games of skill, food dispensing and sideshows.
 - 2) **Public Exhibition:** Circuses, menageries, sideshows, and other similar itinerant amusement enterprises which are open to the public and for admission to which fee is charged.
- b. **License Required:** No person shall conduct or operate a circus, carnival, or public exhibition without having first obtained a license from the City Clerk.
- c. **License Fees:** The business license fee imposed on each circus, carnival, or public exhibition operating within the City shall be \$100.00 for one inspection by police, fire, and electrical inspectors. Additional inspections will be \$33.00 for each separate inspection.

- d. **Conditions of Issuance:** No license under this division shall be issued until the following conditions have been met:
- 1) The operator and sponsor of the circus, carnival, or public exhibition have each assumed full responsibility for maintaining order and for keeping the site clean and free of trash, papers, and other debris, and have placed trash containers in adequate number and in convenient locations for the use of the public;
 - 2) The premises have been inspected by police, fire and electrical inspectors of the City and operators have exhibited a State license indicating compliance with State regulations.
 - 3) The applicant has placed on file with the City Clerk, one or more certificates of insurance indicating there is in effect public liability insurance covering any damages arising out of the use and operation of any devices and facilities operated in connection with such carnival or exhibition. Such insurance shall be in the minimum amount of one hundred thousand dollars (\$100,000.00) for each person, and three hundred thousand dollars (\$300,000.00) for each accident.

19. **Taxicab and Limousine Operators:**

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

- 2) The City Council may, at its discretion, allow the applicant to file, in lieu of a bond, a liability insurance policy issued by an insurance company authorized to do business in the State, provided that such policy conforms to the provisions of this section relating to bonds.
- e. **License Fee:** The annual license fee for each person engaged in the business of operating taxicabs or limousines in the City shall be \$75.00, plus \$20.00 for verification of each driver and issuing individual driver's permits.
- f. **Driver's License and Permit Required:** No person shall operate a taxicab or limousine for hire upon the streets of this municipality and no person who owns or controls a taxicab shall permit it to be so driven, and no taxicab licensed under the provisions of this division shall be driven at any time for hire, unless the driver of said taxicab shall have first obtained and shall have then in force a valid motor vehicle driver's license, issued by the State, and a valid taxicab driver's permit issued by the municipality, as provided herein.
- g. **Driver's Permit Application:**
- 1) **Filing, etc.:** An application for a taxicab driver's permit shall be in writing, and filed with the City Clerk, and such application shall be verified under oath and shall contain the following information:
 - a) The names and addresses of four (4) references who will vouch for the sobriety, honesty, and general good character of the applicant;
 - b) The experience of the applicant in the transportation of passengers;
 - c) The educational background of the applicant.
 - 2) **Police Investigation of the Applicant:** The Chief of Police shall cause to be made an investigation of each applicant for a taxicab driver's permit. Such investigation shall be made to determine the moral character and fitness of the applicant, as well as the applicant's knowledge of the City and all traffic regulations therein. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application.
 - 3) **Consideration of application:** The City Clerk or Chief of Police shall, upon consideration of the application and the reports required to be attached thereto, approve or reject the application. If the application is rejected, the applicant may request a personal appearance before the governing body to offer evidence why the application should be reconsidered.
- h. **Provisional Driver's Permit:** Notwithstanding any other provision hereof, until such application for a taxicab driver's permit is formally acted upon by the governing body, a provisional taxicab driver's permit may be issued to such applicant by the City Clerk, upon approval of the Chief of Police, following a preliminary investigation into the driving record or history of said applicant, provided such applicant shall have and possess a valid motor vehicle driver's license issued by the State.
- i. **Persons Precluded from Obtaining Driver's Permit:** No individual shall be permitted to obtain a City permit to operate any taxicab or vehicle for hire who has been convicted of a crime involving moral turpitude, or having violated any law or ordinance dealing with, having, possessing, selling or drinking intoxicating liquor, wine or beer.
- j. **Forfeiture of Driver's Permit for Certain Acts:** Any person to whom a driver's permit has been granted to operate a taxicab or car for hire shall immediately

forfeit the permit upon being found in possession of any intoxicating liquor, wine or beer, in any taxicab or car for hire which such person may have a license to operate, except where the same is found upon the passenger in a passenger's luggage or effects.

- k. **Issuance of Driver's Permit, Photograph:** Upon approval of an application for a taxicab driver's or vehicle for hire permit, the chief of police shall issue a permit to the applicant which shall be signed by the Chief of Police, and set forth the name, address, age and signature of the applicant. The Chief of Police shall procure or cause to be produced two (2) photographs of such applicant, one of such photographs to be retained by the Chief of Police in the files of the Police Department and the other to be attached to the taxicab driver's permit.
 - l. **Display of Driver's Permit:** Every taxicab driver licensed under this section shall post such taxicab driver's permit in such a place as to be in full view of all passengers while such driver is operating a taxicab.
 - m. **Duty of Driver to Comply with City, State and Federal Laws:** Every driver licensed under this division shall comply with all city, state and federal laws. Failure to do so will justify the suspension or revocation of the taxicab driver's permit or the vehicle for hire permit.
 - n. **Designation of Taxicabs:** Each taxicab shall bear on the outside of each rear door and on the rear of the vehicle, in painted letters not less than three (3) inches high, the name of the company or individual owning or operating the vehicle and the work "taxicab" and, in addition, may bear an identifying design approved by the Chief of Police.
 - o. **Receipts for fares:** The driver of any taxicab shall, upon request by the passenger, render to such a passenger a receipt for the amount charged, either by a mechanically printed receipt or by a specially prepared receipt, on which shall be the name of the owner, license number or motor number, amount of the meter reading or charges, and the date of the transaction.
 - p. **Accidents:** All accidents arising from or in connection with the operation of any taxicabs or vehicles for hire which result in death or injury to any person, or in damage to any vehicle or to any property in an amount exceeding the sum of twenty-five dollars (\$25.00) shall be reported within twenty-four (24) hours from the time of occurrence to the Police Department.
 - q. **Refusal of Passenger to Pay Legal Fare:** It shall be unlawful for any person to refuse to pay the legal fare of any taxicab after having hired the same, and it shall likewise be unlawful for any person to hire any taxicab with the intent to defraud the person from whom it is hired of the value of such service.
 - r. **Limit on Number of Passengers:** All motor vehicles engaged in the transportation of persons for hire within the City shall carry no more than four (4) persons per seat in said motor vehicle at any one time, except, however, said motor vehicle may carry no more than three (3) persons, including the operator of the vehicle, on the front seat, or driver's seat, at any one time.
 - s. **Compliance with State Law Required:** All motor vehicles engaged in the transportation or persons for hire within the City shall be in compliance with all appropriate state laws and regulations covering said class of vehicles.
20. **Tattoo Artists:**
- a. Each person who engages in the business of operating one or more tattoo offices in the City shall obtain a license from the City Clerk.

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

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

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

22. **Scrap Metal Processors:**

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

23. **Pawnbrokers:**

- a. **License Required:** Each pawnbroker doing business within this municipality shall be required to obtain a license from the City Clerk in the manner specified.

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

24. **Firearm Dealers:**

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

25. **Peddlers:**

- a. **Definition:** any person, whether a resident of this city or not, traveling by foot, wagon, automotive vehicle, or any other type of conveyance from place to place, from house to house, from street to street, carrying, conveying, or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden produce, farm

products, or provisions, who offers and exposes the same for sale, or who, without traveling from place to place, sells or offers the same for sale from a wagon, automotive vehicle, railroad car, or other vehicle or conveyance.

- b. **Non-residents selling goods within the City are subject to the same regulations and license requirements as residents.** Any non-resident person engaged in soliciting and selling in the City any goods, wares, merchandise or commodities and delivering same, at time of sale by wagon, truck or other vehicle or manner, other than by public carrier in the usual course, shall be subject to the same license as prescribed and fixed in these ordinances for residents doing a like business in the City and subject to the same regulations and penalties as resident dealers.
- c. **License of Peddlers and Itinerant Merchants - - Requirements:** Each peddler and itinerant merchant who does business within this municipality shall obtain a license from the City Clerk in the manner specified.
- d. **Exemptions:** Section 12-122 shall not be applicable to traveling sales persons or nonresident merchants as provided in the Official Code of Georgia Annotated (O.C.G.A.) §48-5-354, nor to newspaper delivery persons or sales persons, nor to bona fide merchants who merely deliver goods in the regular course of business, nor to a bona fide charitable, religious or philanthropic organizations, nor to persons selling agricultural products or implements, or flower pots or jugs, as provided in O.C.G.A. §43-32-6.
- e. **License Application:** Application for a license shall contain the following additional information:
 - 1) The places in the City where applicant proposes to carry on applicant's business and the length of time contemplated for the conduct of said business;
 - 2) The places within the last six (6) months, other than the permanent place of business of applicant, where applicant had conducted a transient business;
 - 3) A statement of the nature, character and quality of goods, wares or merchandise to be sold or offered for sale in the City by applicant; and
 - 4) A brief statement of the nature and character of any advertising done or proposed to be done in connection with the conduct of applicant's business.
- f. **Bond:** before any license shall be issued for engaging in a transient or itinerant business as provided in this section, the applicant shall file with the City Clerk a bond to the City in the sum prescribed by the governing body (\$500.00,) filed in the office of the City Clerk, executed by the applicant as principal, and two (2) sureties upon which service of process may be had in the state; said bond to be conditional upon the applicant complying fully with all of the provisions of the ordinances of this City and the statutes of the State regulating and concerning the sale of goods, wares and merchandise, and will pay all judgments rendered against applicant for any violation of said ordinances or statutes, together with all judgments and costs that may be recovered against applicant by any persons for damage growing out of any misrepresentation or deception practiced on any person transacting such business with such applicant, or applicant's agent or employee.
- g. **License Fees:** The business license for each peddler doing business in the City shall be thirty-five dollars (\$35.00.)

- h. **Exhibiting License:** all persons obtaining a peddlers license shall exhibit such license at the request of any citizen.
 - i. **Magazine and Publication Solicitors - - License Required:** it shall be unlawful for any person to go door-to-door or to canvass the City soliciting subscriptions to any magazine, book, literature or publication of like nature without have first obtained a license from the City Clerk in the manner specified.
 - j. **License Fee:** the fee for such license to peddle or solicit such subscriptions for literature shall be fifty dollars (\$50.00.)
 - k. **Bond, Registration and Fingerprinting:** Before the City Clerk shall issue a license to sell, solicit, or canvass for such literature, the applicant for said license shall meet the following conditions:
 - 1) **Bond:** applicant shall file or post a bond with the City Clerk in the amount prescribed by the governing body (\$1,000.00) and filed in the office of the City Clerk in the form of cash or a surety bond issued by a commercial insurance company registered with the Insurance Commissioner or Comptroller of the State and authorized to do business in the State, for each person desiring to sell, solicit or canvass for such literature.
 - 2) **Registration:** each person desiring to sell, solicit or canvass for such literature shall register such person's name and address with the City Clerk at least one week in advance of the date of such desired solicitation or canvassing.
 - 3) **Fingerprinting:** each person desiring to sell, solicit or canvass for such literature shall be fingerprinted by the Police Department prior to the issuance of such license.
 - l. **Peddling in Streets:** It shall be unlawful for any person to display, advertise, offer for sale, or peddle any merchandise of any kind whatsoever, including perishable food items, from any contrivance or motor vehicle upon the public streets of the City, from curb to curb, including the designated parking spaces located on said public streets between the curbs.
 - m. **Soliciting in Streets:** in fundraising or solicitation, charitable or otherwise, the use of roadblocks or canvasses of vehicles upon the public streets of the City is prohibited. Under no circumstances may any person solicit funds from or distribute literature to occupants of any vehicles traveling upon the public streets of this City.
 - n. **Stands, Contrivances for Street Sales – Permit Required:** it shall be unlawful for any person to erect stands or other contrivances to be used as a place to sell or advertise goods, wares or any other kind of merchandise or anything else on which a price would be asked, on any street, alley or other place controlled by the City, except by special permit of the governing body.
 - o. **Advertising Sales in Public Places – Permit Required:** it shall be unlawful for any person to advertise any patent or proprietary medicine or any other article of merchandise of any kind upon the public squares, the public streets, alleys or other places in the City by lecture, special entertainment, concert or other like manner without first obtaining the written permission of the governing body.
26. **Hypnotists, Handwriting Analysts, Fortune Tellers:**
- a. Each hypnotist, handwriting analyst and fortune teller shall be required to obtain a license from the City Clerk in the manner specified.

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

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

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

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

Adopted this the 18th day of June 2001.

City of Calhoun, Georgia

By: _____


James F. Palmer, Mayor

Attest:



Cathy Harrison, City Administrator

**CITY OF CALHOUN
GEORGIA**

R E S O L U T I O N

WHEREAS, the City of Calhoun has established a telecommunications department; and

WHEREAS, approximately 40 miles of fiber-optic lines are in place and ready to serve internal and external customers; and

WHEREAS, the City of Calhoun is restricted by the Public Service Commission regarding rate structure and the need to charge each customer for service;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and council of the City of Calhoun hereby authorize the following rates, which have been developed over the past twelve months, as follows:

Internet Pricing:

Speed	Monthly Fee
128 k	\$ 125.00
256 k	225.00
512 k	330.00
768 k	390.00
1.5 m (Full T-1)	450.00

Internet Services:

Additional Internet Services	Monthly Fee	Description
Domain Name (Hosting Only)	\$ 5.00	Per Domain
Public IP Address	5.00	
Web Hosting (Includes Domain)	20.00	100 Meg HD Space
E-Mail (self administered)*	1.00	Per account - \$5.00 minimum
E-Mail (Calnet administered)	2.50	Per account - \$5.00 minimum
Web & E-Mail (self administered)*	40.00	100 Meg, 25 E-mail
Virtual Private Networking (VPN)	25.00	Each VPN

Data Services:

Service	Monthly Fee
Local Point-to-point T-1 Service	\$ 425.00
100 Mbit Ethernet Circuit	1,300.00
10 Mbit Ethernet Circuit	600.00
Dark Fiber Lease	250.00
Local Loop to terminate State or National T-1	225.00

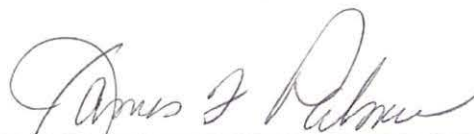
Governmental:

Telephone, Internet and data services are provided at cost plus _____ markup. The rates vary based on new equipment added and increased customer base added.

THESE RATES shall be effective from the date of adoption until amended.

ADOPTED this the 18th day of June 2001.

City of Calhoun, Georgia



James F. Palmer, Mayor

Attest:



Cathy Harrison, City Administrator

**CITY OF CALHOUN
CALHOUN, GEORGIA**

RESOLUTION

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

WHEREAS, the Mayor and Council of the City of Calhoun, Georgia have made amendments to water and sewer rates, effective with the adoption of the 2001-2002 Operating and Capital Budgets; and

WHEREAS, it is necessary to maintain a collective listing of rates effective on July 1, 2001; and

WHEREAS, water rates are increased by five cents (5¢) per thousand gallons (TG) of metered water above the minimum for all customers within the city limits and by fourteen cents (14¢) per thousand gallons (TG) of metered water above the minimum for all customers outside the city limits; and

WHEREAS, sewer rates are increased by seven cents (20¢) per thousand gallons (TG) of metered water used; and

WHEREAS, electric rates are increased by an average of three percent (3%);

NOW, THEREFORE, BE IT RESOLVED, the water, power, sewer, and other service rates, deposits and fees shall be as follows, effective July 1, 2001:

**Water Rates
Effective July 1, 2001**

Inside City Limit Rates

Line Size (inches)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1	\$8.50	\$.86
2 (Residential)	15.00	.86
2 (Commercial/Industrial)	45.00	.86
4	346.00	.86
6	691.00	.86
8	1,211.00	.86

Outside City Limit Rates

Line Size (inches)	Minimum Bill (Includes First 2,000 Gallons)	Rate per 1,000 Gallons (After First 2,000 Gallons)
¾ & 1	\$11.50	\$1.44
2 (Residential)	21.00	1.44
2 (Commercial/Industrial)	69.00	1.44
4	531.00	1.44
6	1,051.00	1.44
8	1,871.00	1.44

**Sewer Rates
Effective July 1, 2001**

Inside City Limit Rates

Based on Water Line Size (inches)	Minimum Bill	Rate per 1,000 Gallons Above Minimum
¾ & 1	\$2.80	\$1.60
2	5.00	1.60
4	18.00	1.60
6	30.00	1.60
8	50.00	1.60

Outside City Limits

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

Sprinkler Charge

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

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

Fees

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

**Utility Deposits
Effective July 1, 1994**

Residential Renters

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

Owners

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

**Electric Rates
Effective for Bill Rendered
On or After July 1, 2001**

**Residential Power
Schedule RP-2**

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

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

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

Monthly Rate: Customer Charge \$7.88

Energy Charge: All kWh are \$0.07179 per kWh, all during the year.

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

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

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

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

**Large Power
Schedule LP-2**

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

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

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

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

Monthly Rate: Customer Charge \$18.10

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

First 3,000 kWh	\$0.11986 per kWh
Next 7,000 kWh	\$0.11048 per kWh
Next 190,000 kWh	\$0.09687 per kWh
Over 200,000 kWh	\$0.08123 per kWh
All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	\$0.03024 per kWh
All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand	\$0.02960 per kWh
All consumption (kWh) in excess of 600 hours times the billing demand	\$0.01616 per kWh

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Monthly Rates: Customer Charge \$18.10

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

First 3,000 kWh	\$0.11687 per kWh
Next 7,000 kWh	\$0.10851 per kWh
Next 190,000 kWh	\$0.10085 per kWh
Over 200,000 kWh	\$0.08214 per kWh
All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	\$0.03085 per kWh
All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand	\$0.02791 per kWh
All consumption (kWh) in excess of 600 hours times the billing demand	\$0.02680 per kWh

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Monthly Rate: Customer Charge\$16.52

Energy Charge:

KWh	@
First 25	\$0.00000 per kWh
Next 2,975	\$0.11978 per kWh
Next 7,000	\$0.11546 per kWh
Over 10,000	\$0.10234 per kWh

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

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

Multiple Service: Where two (2) or more non-residential units are served through a common meter, the Monthly Customer Charge will be increased \$5.00 for each additional separate non-

residential unit served. Multiple services under one meter must have prior approval from the City of Calhoun Electric Department.

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

**Small Power
Schedule SP-2**

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

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

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

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

Monthly Rates: Customer Charge \$16.52

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

First 25 kWh	\$0.00000 per kWh
Next 2,975 kWh	\$0.11791 per kWh
Next 7,000 kWh	\$0.11360 per kWh
Over 10,000 kWh	\$0.10048 per kWh
All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	\$0.03047 per kWh
All consumption (kWh) in excess of 400 hours and not greater than 600 hours times the billing demand	\$0.02895 per kWh
All consumption (kWh) in excess of 600 hours times the billing demand	\$0.02784 per kWh

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

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

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

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

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

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

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

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

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

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

**Extra Large Power
Schedule XLP-2**

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

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

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

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

Monthly Rate: Customer Charge\$148.37

Energy Charge:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1. Add an amount not to exceed the total monthly reduction in said MEAG bill which has resulted from the actual operating efforts of the City's interruptible/self supplied power customers. The reduction, if any, will be calculated on a monthly basis by applying the methodology used in the then current MEAG bill.
2. Exclude charges and load associated with promotional rates such as the MED-1, or its successor, billed to the City by MEAG.

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.

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

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

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

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

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

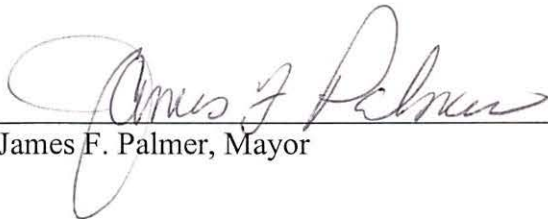
(If security light service is discontinued within the first twelve months, the customer must pay a minimum of twelve months' fee.)

TEMPORARY SERVICE: Original Connection Fee-\$50.00, plus monthly charges for KWH used in accordance with the Commercial rate.

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


ADOPTED this the 18th day of June 2001.

City of Calhoun, Georgia



 James F. Palmer, Mayor

Attest:



 Cathy Harrison,
 City Administrator