

**CITY OF CALHOUN
REGULAR CITY COUNCIL MEETING
DEPOT COMMUNITY ROOM
109 SOUTH KING STREET
MARCH 12, 2001**

MINUTES

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

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

1. Mayor Palmer called the meeting to order and welcomed everyone in attendance. Councilwoman Potts gave the Invocation.
2. Councilwoman Potts led the group in the Pledge of Allegiance to the United States Flag.
3. Minutes of the February 26, 2001 regular City Council meeting were approved as written.
4. Mayor's comments:
 - a. Mayor Palmer congratulated Judy Neal on her recent appointment as the City School Superintendent, effective February 20, 2001. Mayor Palmer stated Ms. Neal had been with the city school system for approximately five years.
 - b. Mayor Palmer reminded the Council of the request by SCS Enterprise, Inc., doing business as Crowe's Nest Restaurant for a beer, wine and liquor pouring license request. The hearing is scheduled for March 26, 2001 at 7:00 P.M.
 - c. Mayor Palmer stated the city currently has a vacancy on the Zoning Advisory Board and stated his recommendation would be to fill the position with Russ Edwards. Mayor Palmer stated Mr. Edwards would be replacing Ed Lewis on the board. Following discussion, Councilman Denmon made a motion to appoint Mr. Russ Edwards to the Zoning Advisory Board, second by Mayor Pro Tem Shelton, with Councilman Denmon, Mayor Pro Tem Shelton, Councilman Woods and Councilwoman Potts voting affirmatively, motion carried.
 - d. Mayor Palmer stated there was also a vacancy on the Recreation Advisory Commission. He recommended that Melanie Moore be appointed to replace Jim Mathews, who had recently retired from the board, having served as the chairman. Following discussion, Councilwoman Potts made a motion to appoint Melanie Moore to the Recreation Advisory Commission, second by Mayor Pro Tem Shelton, with Councilwoman Potts, Mayor Pro Tem Shelton, Councilman Woods and Councilman Denmon voting affirmatively, motion carried.
5. Council Comments:

a. Mayor Pro Tem Shelton stated:

- 1) Mayor Pro Tem Shelton stated the Calhoun High School boy's basketball team, under the tutelage of Ray Tucker, played an excellent game in the state competition and came away with second place in the tournament. He congratulated the team. Mayor Palmer stated the team had done an excellent job during their regular season and had done extremely well in state competition. He congratulated all the team members and coaching staff.
- 2) The police department made 482 cases during the month of February, with estimated fines to be collected of \$112,612.00. Fifteen of the cases were for DUI. They issued 386 warning tickets and collected \$87,410.00 in fines from previous cases. They investigated 56 accidents with 10 injuries, provided 59 escorts and responded to 121 burglar alarms. The police department logged over 41,000 miles in patrol detail during the month.
- 3) The fire department responded to 51 calls in February, with estimated fire damage of \$23,300.00. They also responded to 12 accidents, with 5 injuries. They responded to 15 false alarms and 5 hazardous material calls. The fire inspector provided 26 fire inspections during the month. The fire department provided a safety training class for students from Swain Elementary and for cub scouts at Station 1. They also attended bomb threat training at Coosa Valley Technical College.

b. Councilman Woods stated:

- 1) The electric department had sales of 27,484,627 kilowatt hours to a customer base of 4,232. The electric department provided 37 inspections and issued 31 permits during the month. The construction projects for Heritage Hill Condominiums, Quail Run Subdivision and several new commercial projects, such as the Stepp Development on Curtis Parkway and Office Depot are in various stages of engineering, construction and design. The Kerry plant line construction is complete. Multiple new services have been completed or are in the process of being completed in Deerfield Subdivision, Maplewood Subdivision, Summer Trace and various apartment complexes, as well as street lighting for most of these projects. The traffic signal at W. C. Bryant Parkway is scheduled for connection on Wednesday, March 14. The siren project has been escalated to meet a June completion date. Five poles are set, two sirens installed, with the remaining scheduled.
- 2) In the telecommunications department, Cal-net's new high speed Internet service continues to attract great public interest. The city is also offering e-mail services on a limited basis, as well as long distance service. Additional services are complete for Mohawk and new services are under engineering and construction for Learning Labs and the Seventh-day Adventist offices.
- 3) The generator is being readied for operation during the month of March and the first few weeks of April.

c. Councilman Denmon stated:

- 1) The water treatment plant treated an average of 10.343 million gallons per day (MGD) of raw water. Well #3 pumped an average of 1.462 MGD of water.

- 2) The waste treatment plant had an average flow of 9.529 MGD. The average BOD effluent was 14, the average suspended effluent was 19 and the average COD effluent was 107.
 - 3) The water and sewer construction department made 34 water taps during the month and 8 sewer taps. They installed 2200 feet of 6-inch water line along Pleasant Valley Road. They repaired 36 water leaks and 26 water meters.
- d. Councilwoman Potts stated:
- 1) The street department picked up 2080 yards of brush and 680 yards of leaves during the month. The street sweeper cleaned 44 miles of curb and gutter and the department hauled 100 loads of stone. They erected 16 new street signs and completed 39 shop work orders. They formed and poured an 8 by 56-inch section of sidewalk in front of the Crowe's Nest Restaurant that had been removed in order to install a grease trap. They dug out and installed French drains, hauled stone and compacted 22 by 30-foot section of Old Dalton Road that had failed due to wet weather spring under the road. They cleaned out 400 feet of drainage ditch on Newtown Road, removed old pea gravel trash containers and installed 25 new decorative trash receptacles in the downtown area. They built 80 feet of crosstie wall and backfilled with crusher run at the new soccer field concession stand. They removed broken curb and poured 70 feet of new curb and gutter on White Oak Way, planted and mulched 40 Leland Cypress trees on back of Eastside School, installed 1200 feet of silt fence and started grading for new practice softball fields on Highway 136 near the river. They sawed out for 5 sets of traffic control loops at the new red light on Highway 53 and Bryant Parkway.
 - 2) The sanitation department ran the commercial routes, serviced and washed their trucks and gained one 8-yard dumpster accounts.
 - 3) The parks department provided their routine trimming, raking and picking up of trash at city department yards, right-of-way, and water tank sites. They built a new bathroom at the parks department building and completed painting the inside of the Depot.
 - 4) The cemetery department marked and supervised the opening and closing of 6 gravesites, performed routine maintenance at Fain and Chandler cemeteries and sold 13 gravesites during the month.
 - 5) The safety department reported there were 2 workers' comp accidents and 1 vehicle accident during the month. The safety committee inspected the Fields Ferry Golf Course.
 - 6) Animal control housed 17 dogs and 6 cats during the month, issued 2 first warnings and 3 third warnings for leash law violations and responded to 43 customer inquiries.
6. Public Hearings.
- a. Mayor Palmer stated at this time, public hearings on zoning matters would be held. The public would have the opportunity to make pro and con comments with a ten-minute maximum time limit for each side of the matter. Each person speaking would be required to have filed a Financial Disclosure Statement five days prior to the hearing, and each person would be required to give their name and address before speaking. An inquiry was made to determine if any of the

elected officials needed to file a disclosure statement regarding ownership or special interest in any of the agenda items. The response was negative.

- 1) Mayor Palmer gave a second reading of a request for a zoning variance by Coosa Valley Technical College for location of four mobile classrooms within the next 12 months on the southern portion of Phase II of the property off Highway 53 Spur and Harris-Beamer Road.
 - a) A public hearing was opened.
 - b) Harrison reported that notices had been sent to adjoining property owners, signs had been placed on the property and notices had been published in the local legal organ.
 - c) Councilwoman Potts stated the Zoning Advisory Board had met on the matter on March 8, 2001 and recommended that approval be given for one year, with the understanding that renewals may be needed, since it would be two to three years before construction would be completed on the next addition.
 - d) Mayor Palmer inquired if there were any comments by the applicant or the public. There were none and the hearing was closed.
 - e) Councilwoman Potts made a motion to waive the third and fourth reading and to approve the request, second by Councilman Woods, with Councilwoman Potts, Councilman Woods, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.
- 2) Mayor Palmer gave a second reading of a request for new zoning of R-2 and annexation by Randy and Robin Freeman, as agents for Mr. and Mrs. James C. Mealor, for approximately 1.25 acres at 120 Newtown Road N.E. for construction of apartments.
 - a) A public hearing was opened.
 - b) Harrison reported that notices had been sent to adjoining property owners, signs had been placed on the property and notices had been published in the local legal organ.
 - c) Mayor Palmer requested a report from the Zoning Advisory Board.
 - d) Councilwoman Potts stated at this time, she would make a recommendation to table the R-2 request in order to allow time for the Mayor and Council to obtain sufficient information to determine the current amount of property zoned R-2 within the city and the current level of development of multi-family housing at this point. Councilwoman Potts stated at this time, there are over 200 acres within the city currently zoned R-2, which could include many units of multi-family housing. She stated in order for the elected officials to determine which is the best route to take over the next five, ten and fifteen year periods, it would be her recommendation to continue forward with a study to run parallel with the moratorium on annexations, in order to allow sufficient time to review the city's current multi-family housing situation. The motion was seconded by Councilman Denmon, with Councilwoman Potts, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively and Councilman Woods abstaining, motion carried.

- 3) Mayor Palmer gave a second reading of a zoning variance by Thomas Langston, as agent for Dr. Geneva Potter, for setback variances for a lot at 102 Ola Street. The request is for a 5-foot variance from Ola Street and a 5-foot variance between the second house on the lot.
 - a) A public hearing was opened.
 - b) Harrison reported that notices had been sent to adjoining property owners, signs had been placed on the property and notices had been published in the local legal organ.
 - c) Councilwoman Potts stated the Zoning Advisory Board had also met on the matter on March 8, 2001 and based upon the information provided, it was the recommendation of the Zoning Advisory Board to recommend approval of the request, subject to the unit being placed on the lot being a single-family house.
 - d) Mayor Palmer inquired if there were comments by the applicant or the public. There were none and the public hearing was closed.
 - e) Councilwoman Potts made a motion to waive the third and fourth reading and to approve subject to the house being a single-family unit, second by Councilman Woods, with Councilwoman Potts, Councilman Woods, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.
- 4) Mayor Palmer gave a second reading of a request for new zoning of C-2 and annexation by Marsha and Gary Parker as agents for Joan Goble, Dugan and Lola Brown, for a lot off Richardson Road. The lot adjoins property currently owned by the Parkers and will be used for development of an office complex.
 - a) A public hearing was opened.
 - b) Harrison reported that notices had been sent to adjoining property owners, signs had been placed on the property and notices had been published in the local legal organ.
 - c) Councilwoman Potts stated the Zoning Advisory Board had also met on the matter on March 8, 2001. Based upon the information provided and based upon the comments of the applicant, the Zoning Advisory Board had recommended approval.
 - d) Mayor Palmer inquired if there were any comments by the applicant.
 - e) Ms. Marsha Parker stated it was her and her husband's intent to purchase the second lot in order to better locate the office complex and to provide additional parking.
 - f) Mayor Palmer inquired if there were any other comments. There were none and the hearing was closed.
 - g) Councilwoman Potts made a motion to waive the third and fourth reading and to approve, second by Councilman Woods, with Councilwoman Potts, Councilman Woods, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.
- 5) Mayor Palmer gave a second reading of a request for new zoning of C-2 and annexation by Ruth Evelyn Shepherd for a lot and existing building at 1016 South Wall Street.
 - a) A public hearing was opened.

- b) Harrison reported that notices had been sent to adjoining property owners, signs had been placed on the property and notices had been published in the local legal organ.
 - c) Councilwoman Potts stated the Zoning Advisory Board had also heard this matter on March 8, 2001. Based upon the information provided, they recommended the request be approved.
 - d) There were no comments by the applicant or any member of the audience and the public hearing was closed.
 - e) Councilwoman Potts made a motion to waive the third and fourth reading and to approve, second by Councilman Woods, with Councilwoman Potts, Councilman Woods, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.
- 6) Mayor Palmer gave a second reading of a request for a zoning change by Doug and Debbie Thomason for Lot 13 of Belwood Park Subdivision from Commercial to R-2 to add to Lot 14, currently zoned R-2, for development of duplexes.
- a) A public hearing was opened.
 - b) Harrison reported that notices had been sent to adjoining property owners, signs had been placed on the property and notices had been published in the local legal organ.
 - c) Mayor Palmer asked if there was a report from the Zoning Advisory Board.
 - d) Councilwoman Potts deferred the matter to Councilman Woods.
 - e) Councilman Woods stated that during his tenure as chairman of the Zoning Advisory Board, the property had previously been annexed and lot 13 was not eligible for a zoning change because the zoning had not been made for at least one year. He stated this request was filed at the time of annexation of an additional lot. He stated at that time, the Zoning Advisory Board had tentatively agreed that at the proper time, the lot could be rezoned for construction of duplexes.
 - f) Mayor Palmer inquired if there were any comments by the applicant.
 - g) Debbie Thomason stated she would draw the Council's attention to a request from the water and sewer construction staff that the fire hydrant currently serving the area is on a 4-inch line as opposed to a 6-inch line and that she did not feel it was proper for her to pay the cost of upgrading the fire hydrant, since it would serve additional city property in the area.
 - h) Mayor Palmer stated this matter would be discussed with staff at the time the property is permitted.
 - i) Mayor Palmer inquired if there were other comments. There were none and the hearing was closed.
 - j) Councilwoman Potts made a motion to waive the third and fourth readings and to approve the zoning change request from commercial to R-2 for Lot 13 of the Belwood Park Subdivision. The motion was seconded by Councilman Denmon, with Councilwoman Potts, Councilman Denmon and Mayor Pro Tem

Shelton voting affirmatively and Councilman Woods abstaining, motion carried.

- 7) Mayor Palmer gave a second reading of a request for new zoning of R-2 and annexation by Brian D. Wilson for Tract 2, approximately 13.816 acres off Harris-Beamer Road for construction of apartments.
 - a) A public hearing was opened.
 - b) Harrison reported that notices had been sent to adjoining property owners, signs had been placed on the property and notices had been published in the local legal organ.
 - c) Mayor Palmer inquired if there was a report by the Zoning Advisory Board.
 - d) Councilwoman Potts made a motion to table this matter regarding R-2 zoning and annexation as discussed earlier in item 2) until sufficient time has been allowed for the city to study its current R-2 properties in the city and to determine the mix that the Mayor and Council would like to have between R-2 and single-family housing for the future of the city. She stated at this time, there was not sufficient information available for the Council to make an informed decision. The motion was seconded by Councilman Denmon, with Councilwoman Potts, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively and Councilman Woods abstaining, motion carried.
- 8) Mayor Palmer gave a second reading of a request by Brian Young for a 15-foot zoning variance off Piedmont Street for a lot at 356 South Wall Street.
 - a) A public hearing was opened.
 - b) Harrison reported that notices had been sent to adjoining property owners, signs had been placed on the property and notices had been published in the local legal organ.
 - c) Mayor Palmer inquired if there was a report from the Zoning Advisory Board.
 - d) Councilwoman Potts stated the Zoning Advisory Board had met on the matter on March 8, 2001. They recommended approval of the request.
 - e) There were no comments and the hearing was closed.
 - f) Councilwoman Potts made a motion to approve the request subject to the construction of a wall on Piedmont Street. The motion was seconded by Councilman Woods, with Councilwoman Potts, Councilman Woods, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.

b. Other hearings: **none.**

7. Old business:

- a. Mayor Palmer gave a second reading of a taxi license application by Miguel and Isidro Bautista. Following discussion, Councilman Woods made a motion to approve the request, subject to proper evidence of insurance and certification of drivers. The motion was seconded by Councilwoman Potts, with Councilman Woods, Councilwoman Potts, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.

- b. Mayor Palmer reviewed a resolution supporting the senior citizen housing tax credit application filed by Calhoun Affordable Housing, Inc. Following discussion, Councilman Woods made a motion to adopt the resolution, second by Councilman Denmon, with Councilman Woods, Councilman Denmon, Councilwoman Potts and Mayor Pro Tem Shelton voting affirmatively, motion carried.
8. New business:
- a. Mayor Palmer gave a first reading of a zoning variance request by Dr. Brent Box and Jerry W. Braden requesting permission to provide the public road, which will serve only these two facilities at a width of 50 feet. Mayor Palmer stated the earliest date for a public hearing would be April 9, 2001 at 7:00 P.M. Following discussion, Councilman Denmon made a motion to set the public hearing for that date and time, second by Mayor Pro Tem Shelton, with Councilman Denmon, Mayor Pro Tem Shelton, Councilman Woods and Councilwoman Potts voting affirmatively, motion carried.
 - b. Mayor Palmer gave a first reading of a zoning variance request of John and Deborah Harris for a zero side set-back to allow construction of a carport at 324 South River Street. Mayor Palmer stated the earliest date for a public hearing would be April 9, 2001 at 7:00 P.M. Following discussion, Councilman Denmon made a motion to set the public hearing for that date and time, second by Mayor Pro Tem Shelton, with Councilman Denmon, Mayor Pro Tem Shelton, Councilman Woods and Councilwoman Potts voting affirmatively, motion carried.
 - c. Mayor Palmer gave a first reading of a traditional parade request by Riley Jackson for the Shrine Parade on June 23, 2001 at 11:00 A.M. Mayor Palmer stated that if the request is approved, it would be subject to DOT approval. Following discussion, Councilman Woods made a motion to approve the request for June 23, 2001 at 11:00 A.M., subject to DOT approval, second by Mayor Pro Tem Shelton, with Councilman Woods, Mayor Pro Tem Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.
 - d. Mayor Palmer gave a first reading of a liquor and wine package license request by Mukhi, Inc., Mukesh S. Patel, Manager, for the store presently operated by John Bell at 960 North Wall Street. Mayor Palmer stated the earliest date for a public hearing would be April 23, 2001 at 7:00 P.M. Following discussion, Councilman Woods made a motion to set the public hearing for that date and time, second by Councilwoman Potts, with Councilman Woods, Councilwoman Potts Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.
 - e. Mayor Palmer read a proposed resolution by First Centrum, LLC supporting the proposed development, Deerfield Senior Apartments, for 100 units for the elderly at the 600 block of Greenleaf Drive, Calhoun, Georgia. The proposed project is to be funded through funding by DCA with low income tax credits. Following review, Councilman Woods made a motion to approve, second by Councilman Denmon, with Councilman Woods, Councilman Denmon, Councilwoman Potts and Mayor Pro Tem Shelton voting affirmatively, motion carried.
 - f. Mayor Palmer gave a first reading of a revolving loan application of BC Holdings, LLC, Jerry W. Braden, sole member, for \$151,200.00 for a portion of the funding for a proposed senior citizen housing development off Timms Drive for ten years, with 3 permanent full-time jobs and several construction jobs during

the 18 month construction phase. Mayor Palmer stated the earliest date for a public hearing would be March 26, 2001 at 7:00 P.M. Councilman Woods made a motion to set the public hearing at that date and time, second by Mayor Pro Tem Shelton, with Councilman Woods, Mayor Pro Tem Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.

- g. A first reading was given of a revolving loan application of Impact Furniture, Inc., Gail Poole, President, for \$100,000.00 for 10 years, with the creation of 6 new jobs. The request is to partially fund the remodeling and stocking necessary to reopen the store in Calhoun on Park Avenue. Mayor Palmer stated the earliest date for a public hearing would be March 26, 2001 at 7:00 P.M. Following discussion, Councilwoman Potts made a motion to set the public hearing for that date and time, second by Councilman Denmon, with Councilwoman Potts, Councilman Denmon, Councilman Woods and Mayor Pro Tem Shelton voting affirmatively, motion carried.
- h. Mayor Palmer read a proposed resolution regarding amendments to the city's 2000-2001 budget. Harrison gave a brief summary of the proposed amendments to the current budget. Following discussion, Councilman Woods made a motion to approve the proposed budget amendments, second by Mayor Pro Tem Shelton, with Councilman Woods, Mayor Pro Tem Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.
- i. A first reading was given of a beer, wine and liquor pouring license request of Basem Sam Salame for The Oyster Pub and Restaurant at 468 Highway 53 SE, which would be a new location. Mayor Palmer stated the earliest date for a public hearing would be April 23, 2001 at 7:00 P.M. Following discussion, Councilman Denmon made a motion to set the hearing for that date and time, second by Mayor Pro Tem Shelton, with Councilman Denmon, Mayor Pro Tem Shelton, Councilman Woods and Councilwoman Potts voting affirmatively, motion carried.

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


10. Work reports:

- a. Director of Utilities, Kelly Cornwell:
 - 1) Director Cornwell reported that the city's current generator, in addition to use by the city, has megawatt hours available to be sold off system and at this time, the Municipal Electric Authority of Georgia is requesting a contract with the city to allow peaking at 5 megawatt hours for sale to the City of Acworth at \$6.50 per kilowatt as a fixed charge, subject to the system being on line and being available for sale. The additional kilowatt hours would be sold at 10 mills per kWh above the cost of fuel. The proposed contract would run from May 16, 2001 to May 15, 2002, with the possibility for sales during this period of time being approximately \$450,000.00. Following discussion of the proposal, Councilman Woods made a motion to declare the 5 megawatts as excess power and to authority the sale as proposed by MEAG, second by Mayor Pro Tem Shelton, with Councilman Woods, Mayor Pro Tem Shelton, Councilman Denmon and Councilwoman Potts voting affirmatively, motion carried.


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 Councilwoman Potts, with Councilman Woods, Councilwoman Potts, Councilman Denmon and Mayor Pro Tem Shelton voting affirmatively, motion carried.

Approved:

Submitted:



James F. Palmer, Mayor



Cathy Harrison, City Administrator

**CITY OF CALHOUN
GEORGIA**

RESOLUTION OF SUPPORT

WHEREAS, First Centrum, LLC is applying to the Georgia Department of Community Affairs (DCA) for approximately \$6,500,000.00 in funding that will assist in the financing of 80 units of rental housing to be located outside of Deerfield Subdivision, in Calhoun, Gordon County, Georgia; and

WHEREAS, the site is properly zoned for this use and consistent with the city's development and revitalization plans; and

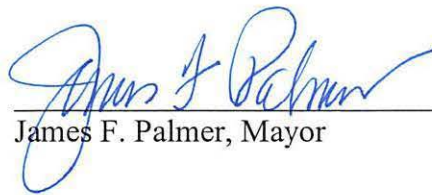
WHEREAS, Georgia DCA has established a competitive process for awarding funding to projects, one such criterion being a resolution of support for the proposed project from the local elected officials; and

WHEREAS, the City Council of Calhoun is knowledgeable of and is in agreement with the proposed development;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Calhoun support the submission of an application by First Centrum, LLC to the Georgia Department of Community Affairs for the purpose of accessing funding to assist in the financing of 80 units of senior citizen apartments.


IN WITNESS WHEREOF, I have hereunto signed my name as Mayor of the City of Calhoun, and caused the official seal of the City of Calhoun to be affixed hereto this 12th day of March 2001.

City of Calhoun, Georgia



James F. Palmer, Mayor

Attest:



Cathy Harrison, City Administrator

City of Calhoun, Georgia

RESOLUTION

WHEREAS it is the desire of the Mayor and Council of the City of Calhoun to maintain a viable operating budget; and

WHEREAS the economic conditions are constantly changing; and

WHEREAS the Mayor and Council desire the operating budget to properly reflect those changes;

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council hereby authorize the following amendments to the City of Calhoun operating budget for the fiscal year July 1, 2000 through June 30, 2001:

GENERAL FUND REVENUE:

Acct. #			Title	(Increase) Decrease
100-0000	31	1110	Public Utility Taxes	(1,000.00)
100-0000	31	4203	Liquor Pouring Taxes	(4,200.00)
100-0000	31	6200	Insurance Premium Taxes	(9,300.00)
100-0000	32	1310	Fire Permits	(200.00)
100-0000	32	2120	Soil & Sedimentation Fees	(1,200.00)
100-0000	32	2121	Grading Permits	(2,100.00)
100-0000	32	3100	Business License Penalty	5,000.00
100-0000	33	4110	State OP Restricted D	(59,000.00)
100-0000	33	4310	State Capital - D	56,000.00
100-0000	33	7001	Housing Authority - Police	6,750.00
100-0000	34	1700	Indirect Cost - Electric	(10,000.00)
100-0000	34	1950	Sale of Street Pipe	(3,000.00)
100-0000	34	2121	Recorders Fees/Conv.	3,500.00
100-0000	34	9100	Cemetery Lot Sales	(9,000.00)
100-0000	35	1141	Dog Fines - Leash Law	(400.00)
100-0000	35	2100	Bond Recoveries	(9,400.00)
100-0000	35	2200	Other Confiscations	(2,000.00)
100-0000	36	1000	Interest Revenue	(12,000.00)
100-0000	39	1107	Transfer In - Gas	34,631.00
100-0000	39	1130	Transfer In - Municipal Court	(428,200.00)
100-0000	39	2100	Sale of General Fixed Assets	(16,000.00)
100-0000	39	9000	App-Fund Balance	(640,507.00)
TOTAL				(1,101,626.00)

GENERAL FUND EXPENSES:

Acct. #			Department	Title	Increase (Decrease)
110-1400	51	1200	Elections	Temporary Employees	(1,700.00)
110-1400	52	3400	Elections	Printing & Binding	(1,500.00)
110-1511	53	1220	General Adm.	Natural Gas	800.00
110-1511	54	2400	General Adm.	Computers	25,000.00
110-1511	61	1020	General Adm.	Transfer Out - Recreation	577,844.00
110-1514	52	3400	Tax Adm.	Printing & Binding	1,000.00
110-1515	51	1300	Tellers	Overtime	1,200.00
110-1517	51	1100	Purchasing	Regular Wages	(13,000.00)
110-1517	51	2100	Purchasing	Group Insurance	(1,400.00)
110-1517	51	2200	Purchasing	FICA	(806.00)
110-1517	51	2300	Purchasing	Medicare	(188.00)
110-1517	51	2401	Purchasing	Retirement	(115.00)
110-1517	52	2002	Purchasing	Exterminating	400.00
110-1517	52	2110	Purchasing	Disposal - City	100.00
110-1517	52	3200	Purchasing	Telephone - City	2,000.00
110-1517	53	1220	Purchasing	Natural Gas	400.00
110-1517	53	1230	Purchasing	Electric Service	4,000.00
110-1590	51	1300	Customer Service	Overtime	4,000.00
110-1590	51	2100	Customer Service	Group Insurance	(1,500.00)
110-1592	51	1300	Utility Billing	Overtime	10,000.00
110-1592	51	2200	Utility Billing	FICA	620.00
110-1592	51	2300	Utility Billing	Medicare	100.00
110-6150	53	1100	Depot	General Supplies	1,000.00
110-6150	53	1142	Depot	Supplies - Repairs & Maintenance	600.00
110-6150	53	1210	Depot	Water & Sewer Service	2,100.00
110-6150	53	1230	Depot	Electric Service - City	4,000.00
110-6151	53	1220	McConnell Rd Bldg	Natural Gas	400.00
111-4100	53	1270	Public Works - Annex	Gasoline	(1,000.00)
111-4100	54	2200	Public Works - Annex	Vehicles	(19,368.00)
112-7220	51	1100	Building Inspection	Regular Wages	(5,000.00)
112-7220	51	2100	Building Inspection	Group Insurance	(500.00)
112-7220	51	2200	Building Inspection	FICA	(310.00)
132-3210	51	1100	Police Administration	Regular Employees	23,578.00
132-3210	51	1300	Police Administration	Overtime	500.00
132-3210	51	2100	Police Administration	Group Insurance	(2,000.00)
132-3210	51	2200	Police Administration	FICA	1,488.00
132-3210	51	2300	Police Administration	Medicare	306.00
132-3210	52	2130	Police Administration	Janitorial	(700.00)
132-3210	52	2201	Police Administration	Repairs & Maintenance - Vehicles	500.00
132-3210	52	2202	Police Administration	Repairs & Maintenance - Equipment	(100.00)
132-3210	53	1120	Police Administration	Office & Computer Supplies	200.00
132-3210	54	2200	Police Administration	Vehicles	1,400.00
132-3210	54	2300	Police Administration	Furniture & Fixtures	(2,185.00)
132-3210	54	2400	Police Administration	Computers & Equipment	2,000.00
132-3221	51	1100	Police Detectives	Regular Wages	12,000.00
132-3221	51	1300	Police Detectives	Overtime	3,000.00
132-3221	51	2100	Police Detectives	Group Insurance	(1,800.00)
132-3221	51	2200	Police Detectives	FICA	472.00
132-3221	51	2300	Police Detectives	Medicare	220.00
132-3221	52	3205	Police Detectives	Cellular Telephone	400.00
132-3221	52	3500	Police Detectives	Travel	500.00
132-3221	53	1100	Police Detectives	General Supplies	200.00

Acct. #			Department	Title	Increase (Decrease)
132-3221	53	1130	Police Detectives	Purchased Uniforms	1,500.00
132-3221	53	1141	Police Detectives	Repairs & Maintenance - Vehicles	700.00
132-3221	53	1270	Police Detectives	Gasoline	1,200.00
132-3221	53	1271	Police Detectives	Diesel Fuel	200.00
132-3221	53	1601	Police Detectives	Controllable Equipment >\$250 & <\$1,000	500.00
132-3221	53	1701	Police Detectives	Police Special	(500.00)
132-3221	61	1034	Police Detectives	Transfer Out to Special Grant - Local Share	4,700.00
132-3223	51	1100	Police Patrol	Regular Wages	25,000.00
132-3223	51	2100	Police Patrol	Group Insurance	(8,000.00)
132-3223	51	2200	Police Patrol	FICA	750.00
132-3223	51	2300	Police Patrol	Medicare	350.00
132-3223	52	1204	Police Patrol	Medical Services	250.00
132-3223	52	2002	Police Patrol	Exterminating	100.00
132-3223	52	2110	Police Patrol	Disposal - City	150.00
132-3223	52	2130	Police Patrol	Janitorial	3,000.00
132-3223	52	2201	Police Patrol	Repairs & Maintenance - Vehicles	1,600.00
132-3223	52	2202	Police Patrol	Repairs & Maintenance - Equipment	9,000.00
132-3223	52	3200	Police Patrol	Telephone - City	3,000.00
132-3223	52	3201	Police Patrol	Telephone - Other	300.00
132-3223	52	3202	Police Patrol	Paging	700.00
132-3223	52	3500	Police Patrol	Travel	2,000.00
132-3223	52	3700	Police Patrol	Education & Training	1,000.00
132-3223	53	1100	Police Patrol	General Supplies	15,000.00
132-3223	53	1100 32	Police Patrol	DARE Supplies	2,100.00
132-3223	53	1130	Police Patrol	Purchased Uniforms	7,000.00
132-3223	53	1141	Police Patrol	Supplies - Repair & Maintenance - Vehicles	(6,000.00)
132-3223	53	1230	Police Patrol	Electric Service - City	2,000.00
132-3223	53	1270	Police Patrol	Gasoline	10,000.00
132-3223	53	1300	Police Patrol	Food for Meetings	200.00
132-3223	53	1601	Police Patrol	Controllable Equipment >\$250 & <\$1,000	27,500.00
132-3223	54	2400	Police Patrol	Computers	(761.00)
132-3224	51	1100	Police Records	Regular Wages	16,500.00
132-3224	51	1300	Police Records	Overtime	4,000.00
132-3224	51	2100	Police Records	Group Insurance	200.00
132-3224	51	2200	Police Records	FICA	1,271.00
132-3224	51	2300	Police Records	Medicare	307.00
132-3224	51	2401	Police Records	Retirement Plan Employer Contribution	17.00
132-3224	52	1204	Police Records	Medical Services	50.00
132-3224	52	2201	Police Records	Repairs & Maintenance - Vehicles	1,000.00
132-3224	52	2202	Police Records	Repairs & Maintenance - Equipment	1,000.00
132-3224	52	3205	Police Records	Cellular Telephone	250.00
132-3224	52	3207	Police Records	Data - DOAS Connection	3,600.00
132-3224	52	3220	Police Records	Postage	3.00
132-3224	53	1100	Police Records	General Supplies	3,000.00
132-3224	53	1120	Police Records	Office & Computer Supplies	3,000.00
132-3224	53	1130	Police Records	Purchased Uniforms	1,500.00
132-3224	53	1601	Police Records	Controllable Equipment >\$250 & <\$1,000	1,000.00
132-3224	54	2100	Police Records	Machinery	2,000.00
132-3226	52	2340	Prisoner Custody	Inmate Housing	4,000.00
132-3260	53	1142	Police Buildings	Supplies & Maintenance - Buildings	500.00
132-3260	54	1200	Police Buildings	Site Improvement (Firing Range)	6,100.00
135-3520	51	1100	Fire Fighting	Regular Wages	(50,000.00)
135-3520	51	1300	Fire Fighting	Overtime	5,000.00

Acct. #			Department	Title	Increase (Decrease)
135-3520	51	2100	Fire Fighting	Group Insurance	(10,000.00)
135-3520	51	2200	Fire Fighting	FICA	(2,790.00)
135-3520	51	2300	Fire Fighting	Medicare	(652.00)
135-3520	51	2402	Fire Fighting	Retirement Plan Administrative Costs	(400.00)
135-3520	52	2201	Fire Fighting	Repairs & Maintenance - Vehicles	5,000.00
135-3520	52	2202	Fire Fighting	Repairs & Maintenance - Equipment	15,000.00
135-3520	53	1100	Fire Fighting	General Supplies	2,500.00
135-3520	53	1140	Fire Fighting	Repairs & Maintenance - Equipment	600.00
135-3520	53	1141	Fire Fighting	Repairs & Maintenance - Vehicles	600.00
135-3520	53	1230	Fire Fighting	Electric Service - City	2,000.00
135-3520	53	1601	35 Fire Fighting	(Sirens) Controllable Equipment	12,000.00
135-3530	51	1100	Fire Inspection	Regular Wages	(6,500.00)
135-3530	51	2100	Fire Inspection	Group Insurance	(750.00)
135-3530	51	2200	Fire Inspection	FICA	(403.00)
135-3530	51	2300	Fire Inspection	Medicare	(70.00)
135-3530	51	2402	Fire Inspection	Retirement Plan Administrative Costs	12.00
135-3530	52	3700	Fire Inspection	Education & Training	(1,000.00)
135-3530	53	1270	Fire Inspection	Gasoline	(500.00)
135-3570	53	1142	Fire Stations & Buildings	Supplies - Repairs & Maintenance	3,000.00
140-3910	52	2201	Animal Control	Repairs & Maintenance - Vehicles	(500.00)
140-3910	53	1601	Animal Control	Controllable Equipment >\$250 & <\$1,000	500.00
140-4220	51	1300	Hwy & Street Maint.	Overtime	3,000.00
140-4220	51	2100	Hwy & Street Maint.	Group Insurance	(2,000.00)
140-4220	52	1200	Hwy & Street Maint.	Engineering	(5,000.00)
140-4220	52	2001	Hwy & Street Maint.	Linen Service	500.00
140-4220	52	2130	Hwy & Street Maint.	Janitorial	(150.00)
140-4220	52	2202	Hwy & Street Maint.	Repairs & Maintenance - Equipment	20,000.00
140-4220	52	3101	Hwy & Street Maint.	General Liability Insurance	(46.00)
140-4220	52	3102	Hwy & Street Maint.	Property Insurance	(24.00)
140-4220	52	3900	Hwy & Street Maint.	Contract Labor	300.00
140-4220	53	1001	Hwy & Street Maint.	Construction Supplies - Street Base	30,000.00
140-4220	53	1002	Hwy & Street Maint.	Construction Supplies - Patching	20,000.00
140-4220	53	1020	Hwy & Street Maint.	Construction Supplies - Other	1,000.00
140-4220	53	1100	Hwy & Street Maint.	General Supplies	20,000.00
140-4220	53	1220	Hwy & Street Maint.	Natural Gas	(3,500.00)
140-4220	53	1231	Hwy & Street Maint.	Electric - Other	(800.00)
140-4220	53	1271	Hwy & Street Maint.	Diesel Fuel	5,000.00
140-4220	54	1200	Hwy & Street Maint.	Site Improvement	2,200.00
140-4220	54	1400	Hwy & Street Maint.	Infrastructure	822.00
140-4220	54	1402	Hwy & Street Maint.	Infrastructure - Street Paving	50,000.00
140-4220	54	1403	Hwy & Street Maint.	Infrastructure - Curbing	15,000.00
140-4220	54	1404	Hwy & Street Maint.	Infrastructure - Sidewalks	15,000.00
140-4220	54	1410	Hwy & Street Maint.	Infrastructure - Drain Tiles	5,000.00
140-4220	54	2100	Hwy & Street Maint.	Machinery	(6,000.00)
140-4270	52	1300	Traffic Control	Technical Services	(1,820.00)
140-4270	52	1300	15 Traffic Control	Technical Services	1,240.00
140-4270	52	1300	16 Traffic Control	Technical Services	580.00
140-4270	53	1011	Traffic Control	Wire	(1,238.00)
140-4270	53	1011	16 Traffic Control	Wire	1,238.00
140-4270	53	1020	Traffic Control	Construction Supplies - Other	(1,449.00)
140-4270	53	1020	15 Traffic Control	Construction Supplies - Other	836.00
140-4270	53	1020	16 Traffic Control	Construction Supplies - Other	612.00
140-4270	53	1100	Traffic Control	General Supplies	(1,460.00)

Acct. #				Department	Title	Increase (Decrease)
140-4270	53	1100	15	Traffic Control	General Supplies	10.00
140-4270	53	1100	16	Traffic Control	General Supplies	1,450.00
140-4270	53	1230		Traffic Control	Electric Service - City	10,000.00
140-4270	53	1231		Traffic Control	Electric Service - Other	330.00
140-4270	54	2100		Traffic Control	Machinery	(50,000.00)
140-4270	54	2100	15	Traffic Control	Machinery	26,000.00
140-4270	54	2100	16	Traffic Control	Machinery	28,000.00
140-4600	51	2100		Maintenance & Shop	Group Insurance	(3,000.00)
140-4600	51	2401		Maintenance & Shop	Retirement Plan Employer Contribution	(547.00)
140-4600	52	2201		Maintenance & Shop	Repairs & Maintenance - Vehicles	1,000.00
140-4600	52	3101		Maintenance & Shop	General Liability Insurance	(12.00)
140-4600	52	3102		Maintenance & Shop	Property Insurance	(9.00)
140-4600	53	1600		Maintenance & Shop	Small Equipment <\$250	900.00
140-4600	53	1601		Maintenance & Shop	Controllable Equipment >\$250 & <\$1,000	(1,500.00)
140-4600	54	2100		Maintenance & Shop	Machinery	(4,000.00)
140-4600	61	1040		Maintenance & Shop	River Park - Transfer	166,088.00
140-4665	52	2203		Maintenance Shop Bldg.	Repairs & Maintenance - Buildings	300.00
140-4665	53	1142		Maintenance Shop Bldg.	General Supplies & Materials	1,500.00
140-4700	52	3103		Cemetery	Vehicle Insurance	(65.00)
140-4700	53	1140		Cemetery	Repairs & Maintenance - Equipment	500.00
140-4700	53	1220		Cemetery	Natural Gas	200.00
TOTAL						\$ 1,101,626.00

CITY OF CALHOUN ADMINISTRATION - REVENUE:

Acct. #				Department	Title	(Increase) Decrease
132-3229	39	1008		City of Calhoun - Admin.	(REVENUE) Transfer from Fines	\$ (22,000.00)

CITY OF CALHOUN ADMINISTRATION - EXPENSE:

Acct. #				Department	Title	Increase (Decrease)
132-3229	52	1301		City of Calhoun - Admin.	Technical Services	4,000.00
132-3229	52	2202		City of Calhoun - Admin.	Repairs & Maintenance - Equipment	2,400.00
132-3229	54	2400		City of Calhoun - Admin.	Computers & Equipment	15,300.00
132-3229	39	9000		City of Calhoun - Admin.	(REVENUE) App. Fund Balance Transfer	300.00
TOTAL						\$ 22,000.00

RECREATION REVENUE:

Acct. #			Department	Title	(Increase) Decrease
276-0000	33	4000	Recreation	State Grant	(29,500.00)
276-0000	34	7300	Recreation	Activity Fees	8,500.00
276-0000	34	7301	Recreation	Activity Fees - Pool	(12,500.00)
276-0000	34	7400	Recreation	Tournament Gate	(5,500.00)
276-0000	34	7601	Recreation	Tournament Fees	1,000.00
276-0000	34	7901	Recreation	Tennis Lights	(250.00)
276-0000	38	9001	Recreation	Sales Tax Vendor Fee	(30.00)
276-0000	39	1101	Recreation	Transfer In - General	(577,844.00)
TOTAL					\$ (616,124.00)

RECREATION EXPENSES:

Acct. #			Department	Title	Increase (Decrease)
276-6110	51	1100	Recreation - Admin.	Regular Wages	4,600.00
276-6110	51	2100	Recreation - Admin.	Group Insurance	(300.00)
276-6110	51	2200	Recreation - Admin.	FICA	285.00
276-6110	51	2300	Recreation - Admin.	Medicare	67.00
276-6110	51	2401	Recreation - Admin.	Retirement Plan Employer Contribution	(2,028.00)
276-6120	52	1205	Recreation - Participant	Consulting	15,000.00
276-6120	52	3107	Recreation - Participant	Participant Account	(1,000.00)
276-6120	52	3500	Recreation - Participant	Travel	(2,000.00)
276-6120	52	3501	Recreation - Participant	Tournament Travel	2,000.00
276-6120	53	1100	Recreation - Participant	General Supplies	3,500.00
276-6120	53	1120	Recreation - Participant	Computer Supplies	(600.00)
276-6120	53	1132	Recreation - Participant	Soccer Supplies	(2,700.00)
276-6120	53	1220	Recreation - Participant	Natural Gas	900.00
276-6120	53	1271	Recreation - Participant	Diesel Fuel	600.00
276-6120	53	1300	Recreation - Participant	Food for Meetings	300.00
276-6120	54	1100	Recreation - Participant	Land	59,000.00
276-6165	54	1300 60	Recreation - Buildings	Building Improvements	639,500.00
276-6165	54	1300	Recreation - Buildings	Building Improvements	(101,000.00)
TOTAL					\$ 616,124.00

SEWER INTERCEPTOR FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
230-0012	33	1310	Sewer Interceptor Fund	ARC Grant	300,000.00
230-0012	33	1350	Sewer Interceptor Fund	SRF Loan	4,000,000.00
TOTAL					\$ 4,300,000.00

SEWER INTERCEPTOR FUND - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
230-0012	54	1430	Sewer Interceptor Fund	Infrastructure	(4,300,000.00)
TOTAL					\$ (4,300,000.00)

SEWER FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
230-0000	34	4200	Sewer Fund	Sewer Fees	90,000.00
230-0000	34	4229	Sewer Fund	Disposal Tickets	(8,000.00)
230-0000	34	4276	Sewer Fund	Sewer Taps	30,000.00
230-0000	36	1000	Sewer Fund	Interest Revenue	(25,000.00)
230-0000	39	1102	Sewer Fund	Transfer to Water Plant	50,509.00
230-0000	39	2300	Sewer Fund	Property Sale	(3,750.00)
TOTAL					\$ 133,759.00

SEWER FUND - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
230-4310	53	1270	Sewer Plant Admin.	Gasoline	200.00
230-4335	51	2100	Sewer Plant Maint.	Group Insurance	(4,000.00)
230-4335	51	2401	Sewer Plant Maint.	Retirement Plan Employer Contribution	(413.00)
230-4335	52	1203	Sewer Plant Maint.	Computer Consultant	3,000.00
230-4335	52	2202	Sewer Plant Maint.	Repairs & Maintenance - Equipment	(50,000.00)
230-4335	52	3101	Sewer Plant Maint.	General Liability Insurance	(253.00)
230-4335	52	3102	Sewer Plant Maint.	Property Insurance	1.00
230-4335	52	3103	Sewer Plant Maint.	Vehicle Insurance	(378.00)
230-4335	52	3700	Sewer Plant Maint.	Education & Training	(1,000.00)
230-4335	53	1100	Sewer Plant Maint.	General Supplies & Materials	(6,000.00)
230-4335	53	1220	Sewer Plant Maint.	Natural Gas	300.00
230-4335	53	1231	Sewer Plant Maint.	Electric Service - Other	(1,200.00)
230-4335	53	1602	Sewer Plant Maint.	Pretreatment Supplies	(4,000.00)
230-4335	54	2100	Sewer Plant Maint.	Machinery	67,000.00
230-4335	55	1102	Sewer Plant Maint.	Indirect Cost - Electric	20,000.00
230-4365	52	2203	Sewer Plant Bldg.	Repairs & Maintenance - Building	(17,000.00)
233-4331	51	1100	Sewer Construction - Maint.	Regular Wages	(10,000.00)
233-4331	51	1300	Sewer Construction - Maint.	Overtime	10,000.00
233-4331	51	2100	Sewer Construction - Maint.	Group Insurance	(8,000.00)
233-4331	52	1200	Sewer Construction - Maint.	Engineering	24,500.00
233-4331	52	2201	Sewer Construction - Maint.	Repairs & Maintenance - Vehicles	30,000.00
233-4331	52	3103	Sewer Construction - Maint.	Vehicle Insurance	(116.00)
233-4331	53	1001	Sewer Construction - Maint.	Construction Supplies - Street Base (Gravel)	20,000.00
233-4331	53	1004	Sewer Construction - Maint.	Construction Supplies - Galvanized Parts	(500.00)
233-4331	53	1120	Sewer Construction - Maint.	Office & Computer Supplies	900.00
233-4331	53	1100	Sewer Construction - Maint.	General Supplies & Materials	(2,000.00)
233-4331	53	1140	Sewer Construction - Maint.	Repairs & Maintenance - Equipment	2,000.00
233-4331	53	1220	Sewer Construction - Maint.	Natural Gas	600.00
233-4331	53	1230	Sewer Construction - Maint.	Electric Service - City	600.00
233-4331	53	1270	Sewer Construction - Maint.	Gasoline	(2,000.00)
233-4331	54	2200	Sewer Construction - Maint.	Vehicles	(212,000.00)
233-4334	53	1230	Sewer Const. - Lift Stations	Electric Service - City	300.00
233-4334	53	1231	Sewer Const. - Lift Stations	Electric Service - Other	2,600.00
233-4334	53	1601	Sewer Const. - Lift Stations	Controllable Equipment >\$250 & <\$1000	500.00
233-4339	52	3205	Sewer Const. - Administration	Cellular Telephone	1,100.00
233-4339	52	3700	Sewer Const. - Administration	Education & Training	1,000.00
233-4339	53	1270	Sewer Const. - Administration	Gasoline	2,500.00
233-4365	53	1142	Sewer Const. - Buildings	Repairs & Maintenance - Buildings	(1,000.00)
233-4365	54	1300	Sewer Const. - Buildings	Buildings	(1,000.00)
TOTAL SEWER EXPENSES					\$ (133,759.00)

WATER FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
240-0000	32	1330	Water Fund	Plumbing Permits	(9,000.00)
240-0000	33	4000	Water Fund	State Grants	(17,000.00)
240-0000	34	1950	Water Fund	Sale of Pipe	(1,400.00)
240-0000	34	4200	Water Fund	Water Sales	(160,000.00)
240-0000	34	4223	Water Fund	Fire Protection - Sp.	(70,000.00)
240-0000	34	4274	Water Fund	Raw Water Testing	(1,000.00)
240-0000	34	4276	Water Fund	Water Taps	50,000.00
240-0000	34	4277	Water Fund	Service Additions	50,000.00
240-0000	34	4278	Water Fund	Cut Off Charge	(2,000.00)
240-0000	34	4290	Water Fund	Recovery of Bad Debt	(1,000.00)
240-0000	34	4291	Water Fund	Miscellaneous Electric	2,500.00
240-0000	34	4292	Water Fund	Fire Hydrant Permits	(3,600.00)
240-0000	34	9300	Water Fund	Bad Check Fees	(2,800.00)
240-0000	36	1000	Water Fund	Interest Revenue	40,000.00
240-0000	38	9000	Water Fund	Misc. Water	(15,000.00)
240-0000	38	9000 42	Water Fund	Carter's Dam	(728,968.00)
240-0000	39	2300	Water Fund	Property Sale	(3,500.00)
TOTAL					\$ (872,768.00)

WATER FUND - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
240-4420	52	2202	Water Plant - Intake & Wells	Repairs & Maintenance - Equipment	15,000.00
240-4420	52	2204	Water Plant - Intake & Wells	Repairs & Maintenance - Systems	20,000.00
240-4420	52	3205	Water Plant - Intake & Wells	Cellular Telephone	300.00
240-4420	53	1006 42	Water Plant - Intake & Wells	Ductile Iron (Carter's)	75,000.00
240-4420	53	1010 42	Water Plant - Intake & Wells	Pipe (Carter's)	128,851.00
240-4420	53	1143	Water Plant - Intake & Wells	Supplies - Repair & Maintenance - System	40,000.00
240-4420	53	1230	Water Plant - Intake & Wells	Electric Service - City	30,000.00
240-4420	53	1231	Water Plant - Intake & Wells	Electric Service - Other	8,000.00
240-4420	53	1601	Water Plant - Intake & Wells	Controllable Equipment >\$250 & <\$1000	500.00
240-4420	54	1440 42	Water Plant - Intake & Wells	Infrastructure (Carter's)	489,117.00
240-4420	54	2100 42	Water Plant - Intake & Wells	Machinery (Carter's)	36,000.00
240-4430	51	1300	Water Plant - Treatment	Overtime	4,000.00
240-4430	51	2100	Water Plant - Treatment	Group Insurance	(4,000.00)
240-4430	52	3400	Water Plant - Treatment	Printing & Binding	2,000.00
240-4430	52	3500	Water Plant - Treatment	Travel	1,400.00
240-4430	52	3700	Water Plant - Treatment	Education & Training	1,000.00
240-4430	53	1100	Water Plant - Treatment	General Supplies	(2,000.00)
240-4430	53	1102	Water Plant - Treatment	Lab Supplies	(2,000.00)
240-4430	53	1220	Water Plant - Treatment	Natural Gas	500.00
240-4430	53	1230	Water Plant - Treatment	Electric Service - City	20,000.00
240-4430	54	1200	Water Plant - Treatment	Site Improvement	8,400.00
240-4430	55	1102	Water Plant - Treatment	Ind. Cost - Electric	20,000.00
240-4430	61	1003	Water Plant - Treatment	Transfer Out - Electric Dept.	184,209.00
240-4430	61	1043	Water Plant - Treatment	Transfer Out - Sewer Plant	(50,509.00)
240-4440	53	1230	Water Plant - Distribution	Electric Service - City	12,000.00
240-4440	54	1100	Water Plant - Distribution	Land & Easements	(4,000.00)
240-4465	54	1300	Water Plant - Buildings	Buildings	(100,000.00)
244-4441	52	2202	Water Construction Maint.	Repairs & Maintenance - Equipment	(2,000.00)
244-4441	52	2204	Water Construction Maint.	Repairs & Maintenance - Systems	(5,000.00)
244-4441	52	2310	Water Construction Maint.	Rental of Land - Buildings	(3,000.00)

Acct. #			Department	Title	Increase (Decrease)
244-4441	52	2320	Water Construction Maint.	Equipment Rental	(2,000.00)
244-4441	52	3205	Water Construction Maint.	Cellular Telephone	(300.00)
244-4441	52	3500	Water Construction Maint.	Travel	1,000.00
244-4441	52	3700	Water Construction Maint.	Education & Training	1,000.00
244-4441	52	3900	Water Construction Maint.	Contract Labor	(800.00)
244-4441	53	1001	Water Construction Maint.	Construction Supplies - Base Material	20,000.00
244-4441	53	1003	Water Construction Maint.	Construction Supplies - Brass Parts	15,000.00
244-4441	53	1020	Water Construction Maint.	Construction Supplies - Other	(3,000.00)
244-4441	53	1100	Water Construction Maint.	General Supplies	3,000.00
244-4441	53	1140	Water Construction Maint.	Supplies - Repair & Maintenance - Vehicles	1,000.00
244-4441	53	1141	Water Construction Maint.	Supplies - Repair & Maintenance - Equipment	1,000.00
244-4441	53	1220	Water Construction Maint.	Natural Gas	500.00
244-4441	53	1271	Water Construction Maint.	Diesel Fuel	8,000.00
244-4441	54	2100	Water Construction Maint.	Machinery	(20,000.00)
244-4441	55	1101	Water Construction Maint.	Indirect Cost - Street	25,000.00
244-4443	54	1440	Water Const. - New Service	Infrastructure (Carter's)	(100,000.00)
244-4449	52	3500	Water Const. - Administration	Travel	1,000.00
244-4449	53	1270	Water Const. - Administration	Gasoline	600.00
244-4465	52	2203	Water Const. - Building	Repairs & Maintenance - Building	(1,000.00)
244-4465	53	1142	Water Const. - Building	Supplies - Repairs & Maintenance - Building	(1,000.00)
TOTAL WATER EXPENSE					\$ 872,768.00

ELECTRIC FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
248-0000	34	1700	Electric Fund	Ind. Cost - Other Departments	(40,000.00)
248-0000	34	4300	Electric Fund	Electric Sales	1,123,266.00
248-0000	34	4360	Electric Fund	Penalties	(20,000.00)
248-0000	34	4370	Electric Fund	Temporary Power	(900.00)
248-0000	34	4371	Electric Fund	Fuel Adjustment	(450,000.00)
248-0000	34	4377	Electric Fund	Service Additions	(20,000.00)
248-0000	34	4399	Electric Fund	Electric Miscellaneous	(5,000.00)
248-0000	36	1000	Electric Fund	Interest Revenue	(50,000.00)
248-0000	38	9048	Electric Fund	Purchased Power Returned	(300,000.00)
248-0000	38	9005	Electric Fund	Sale of Scrap & Materials	(16,000.00)
248-0000	39	2301	Electric Fund	Sale of Real Estate	75,000.00
248-0000	39	1102	Electric Fund	Transfer In - Water & Sewer	(184,209.00)
TOTAL ELECTRIC REVENUE					\$ 112,157.00

ELECTRIC FUND - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
248-4810	54	2200	Electric Administration	Vehicles	(6,021.00)
248-4840	52	2140	Electric Distribution	Lawn & Landscaping (Tree Trimming)	4,300.00
248-4840	53	1500	Electric Distribution	Purchased Power	(375,000.00)
248-4840	54	2200	Electric Distribution	Vehicles	12,000.00
248-4840	55	1103	Electric Distribution	Interfund Allocations - Street	10,000.00
248-4840	55	1104	Electric Distribution	Interfund Allocations - Telecommunications	192,734.00
248-4850	52	2202	Electric Generator	Repair & Maintenance - Equipment	14,000.00
248-4850	53	1140	Electric Generator	Repairs & Maintenance - Equipment	20,000.00
248-4850	53	1220	Electric Generator	Natural Gas	250,000.00
248-4850	53	1271	Electric Generator	Diesel Fuel	(60,000.00)
248-4850	54	2100	Electric Generator	Machinery	(160,000.00)
248-4865	52	2203	Electric Buildings	Repairs & Maintenance - Buildings	(14,170.00)
TOTAL ELECTRIC EXPENSES					\$ (112,157.00)

GAS FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
515-4880	34	4400	Gas Fund	Gas Administration Fees	34,631.00
TOTAL GAS REVENUE					\$ 34,631.00

GAS FUND - EXPENSE

Acct. #			Department	Title	Increase (Decrease)
515-4880	61	1001	Gas Fund	Transfer Out - Generator	(34,631.00)
TOTAL GAS EXPENSE					\$ (34,631.00)

TELECOMMUNICATION FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
249-0000	34	4360	Telecommunication Fund	Telecommunication Penalties	(200.00)
249-0000	34	4500	Telecommunication Fund	Telephone	(12,000.00)
249-0000	34	4510	Telecommunication Fund	Telephone Long Distance	4,000.00
249-0000	34	4511	Telecommunication Fund	Telephone Long Distance - Ind.	324,000.00
249-0000	34	4650	Telecommunication Fund	100 MB Ethernet	10,000.00
249-0000	34	4651	Telecommunication Fund	Dark Fiber	12,000.00
249-0000	34	4655	Telecommunication Fund	Internet	90,200.00
249-0000	34	4660	Telecommunication Fund	Internet - SVSC	(8,000.00)
249-0000	34	4661	Telecommunication Fund	128-K Internet	(9,340.00)
249-0000	34	9200	Telecommunication Fund	Internet Service Fund	(192,734.00)
249-0000	38	9000	Telecommunication Fund	Miscellaneous Revenue	(30,000.00)
TOTAL TELECOMMUNICATION REVENUE					\$ 187,926.00

TELECOMMUNICATION FUND - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
249-4900	51	1100	Telecommunications	Regular Wages	(60,000.00)
249 4900	51	1300	Telecommunications	Overtime	(5,000.00)
249 4900	51	2100	Telecommunications	Group Insurance	(600.00)
249 4900	51	2200	Telecommunications	FICA	(4,030.00)
249 4900	51	2300	Telecommunications	Medicare	(942.00)
249 4900	52	1200	Telecommunications	Engineering	(10,000.00)
249 4900	52	1205	Telecommunications	Consulting	5,000.00
249 4900	52	1300	Telecommunications	Technical Services	5,000.00
249 4900	52	3201	Telecommunications	Telephone - Other	9,000.00
249 4900	52	3208	Telecommunications	MEAG - Telephone	(50,000.00)
249 4900	53	1100	Telecommunications	General Supplies	4,000.00
249 4900	53	1120	Telecommunications	Office & Computer Supplies	500.00
249 4900	53	1220	Telecommunications	Natural Gas	250.00
249 4900	58	2400	Telecommunications	Interest	(81,104.00)
249-4943	52	1200	Telecom. - New Service	Engineering	(10,000.00)
249-4943	53	1011	Telecom. - New Service	Wire	10,000.00
TOTAL TELECOMMUNICATIONS EXPENSE					\$ (187,926.00)

SOLID WASTE - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
540-0000	34	1950	Solid Waste	Sale of Chips	(200.00)
540-0000	34	4112	Solid Waste	Dumpster Rental	(2,500.00)
540-0000	34	4150	Solid Waste	Landfill Fees - Residential	(4,500.00)
540-0000	34	4151	Solid Waste	Landfill Fees - Commercial	(3,500.00)
540-0000	34	4152	Solid Waste	Extra Can Fees	(2,000.00)
540-0000	34	4290	Solid Waste	Recovery of Bad Debts	(150.00)
540-0000	39	3600	Solid Waste	Proceeds - (Cap. Loan)	5,000.00
TOTAL SOLID WASTE REVENUE					\$ (7,850.00)

SOLID WASTE - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
540-4520	52	1201	Collection	Legal & Auditing	2,000.00
540-4520	52	2202	Collection	Repairs & Maintenance - Vehicles	3,000.00
540-4520	52	3200	Collection	Telephone - City	50.00
540-4520	53	1140	Collection	Repairs & Maintenance - Equipment	(700.00)
540-4520	53	1271	Collection	Diesel Fuel	1,000.00
540-4520	53	1601	Collection	Controllable Equipment >\$250 & <\$1000	3,500.00
540-4540	51	1100	Recyclables	Regular Wages	(1,200.00)
540-4540	51	1300	Recyclables	Overtime	200.00
TOTAL SOLID WASTE EXPENSE					\$ 7,850.00

MUNICIPAL COURT - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
745-0000	35	1140	Municipal Court	Police Fines	(588,000.00)
745-0000	35	1160	Municipal Court	Public Safety - State	(225.00)
TOTAL MUNICIPAL COURT REVENUE					\$ (588,225.00)

MUNICIPAL COURT - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
745-0000	52	1201	Municipal Court	Legal & Auditing	4,000.00
745-0000	52	1202	Municipal Court	City Court Judge	2,000.00
745-0000	52	3900	Municipal Court	Contract Labor	25.00
745-0000	57	1001	Municipal Court	Gordon County - Fees	50,000.00
745-0000	57	1005	Municipal Court	Georgia Department of Revenue - Fees	50,000.00
745-0000	57	2021	Municipal Court	Peace Officer - Fees	25,000.00
745-0000	57	2023	Municipal Court	DHR - Office of Finance	7,000.00
745-0000	61	1008	Municipal Court	Transfer - City of Calhoun - Administration	22,000.00
745-0000	61	1001	Municipal Court	Transfer - General Fund	428,200.00
TOTAL MUNICIPAL COURT EXPENSE					\$ 588,225.00

FEDERAL D.O.T. GRANT FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
220-0000	33	1310	D.O.T. Grant Fund	Federal Grant	(3,692.00)
220-0000	39	1101	D.O.T. Grant Fund	Transfer - Local Share	(1,208.00)
TOTAL FEDERAL D.O.T. GRANT FUND REVENUE					\$ (4,900.00)

FEDERAL D.O.T. GRANT FUND - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
220-0000	53	1601	D.O.T. Grant Fund	Controllable Equipment >\$250 & <\$1000	1,800.00
220-0000	54	2100	D.O.T. Grant Fund	Machinery	1,500.00
220-0000	54	2400	D.O.T. Grant Fund	Computers & Printers	1,600.00
TOTAL FEDERAL D.O.T. GRANT FUND EXPENSE					\$ 4,900.00

INTERSECTION FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
340-0000	33	4311	Intersection Fund	State Grants	65,000.00
340-0000	39	1101	Intersection Fund	Transfer In - General Fund	49,475.00
TOTAL INTERSECTION FUND REVENUE					\$ 114,475.00

INTERSECTION FUND - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
340-0000	52	1205	Intersection Fund	Consulting	225.00
340-0000	54	1100	Intersection Fund	Easements	(14,700.00)
340-0000	54	1402	Intersection Fund	Paving - Infrastructure	(100,000.00)
TOTAL INTERSECTION FUND EXPENSE					\$ (114,475.00)

CROWE'S NEST - CAPITAL PROJECT - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
352-0000	33	1350	Crowe's Nest	Indirect - CDBG State Grant	(249,250.00)
352-0000	39	1101	Crowe's Nest	Transfer In - General Fund	(34,770.00)
TOTAL CROWE'S NEST - CAPITAL PROJECT REVENUE					\$ (284,020.00)

CROWE'S NEST - CAPITAL PROJECT - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
352-0000	52	1201	Crowe's Nest	Legal	800.00
352-0000	54	1300	Crowe's Nest	Building - Cont.	271,620.00
352-0000	54	1301	Crowe's Nest	Building - Administrative Expense	11,600.00
TOTAL CROWE'S NEST - CAPITAL PROJECT EXPENSE					\$ 284,020.00

RIVER PARK FUND - REVENUE:

Acct. #			Department	Title	(Increase) Decrease
360-0000	33	4311	River Park Fund	State Grant	(52,000.00)
360-0000	39	1101	River Park Fund	Transfer In - General Fund	(166,088.00)
TOTAL RIVER PARK FUND REVENUE					\$ (218,088.00)

RIVER PARK FUND - EXPENSE:

Acct. #			Department	Title	Increase (Decrease)
360-0000	54	1200	River Park Fund	Site Improvements	218,088.00
TOTAL RIVER PARK FUND EXPENSE					\$ 218,088.00

Adopted this the 12 day of March 2001.

CITY OF CALHOUN

BY: 

 James F. Palmer, Mayor

ATTEST:



 Cathy Harrison, City Administrator

**CITY OF CALHOUN
GEORGIA**

RESOLUTION OF SUPPORT

WHEREAS, Calhoun Affordable Housing Development, Inc. is applying to the Georgia Department of Community Affairs (DCA) for approximately \$4,000,000.00 in funding that will assist in the financing of 56 units of rental housing to be located on Professional Court, in Calhoun, Gordon County, Georgia; and

WHEREAS, the site is properly zoned for this use and consistent with the city's development and revitalization plans; and

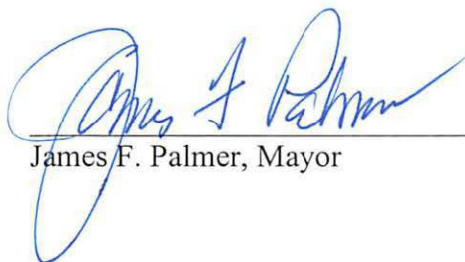
WHEREAS, Georgia DCA has established a competitive process for awarding funding to projects, one such criterion being a resolution of support for the proposed project from the local elected officials; and

WHEREAS, the City Council of Calhoun is knowledgeable of and is in agreement with the proposed development;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Calhoun support the submission of an application by Calhoun Affordable Housing Development, Inc. to the Georgia Department of Community Affairs for the purpose of accessing funding to assist in the financing of 56 units of senior citizen apartments.


IN WITNESS WHEREOF, I have hereunto signed my name as Mayor of the City of Calhoun, and caused the official seal of the City of Calhoun to be affixed hereto this 12th day of March 2001.

City of Calhoun, Georgia



James F. Palmer, Mayor

Attest:



Cathy Harrison, City Administrator

**CITY OF CALHOUN AND
GORDON COUNTY,
GEORGIA**

JOINT RESOLUTION

WHEREAS, Gordon County and the City of Calhoun desire to acknowledge the extraordinary event occurring on March 7, 2001; and

WHEREAS, this event will not occur again for 100 years; and

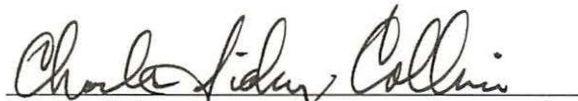
WHEREAS, it is important to acknowledge this unusual occurrence;

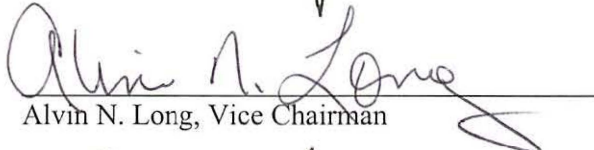
NOW, THEREFORE, BE IT RESOLVED, the Gordon County Board of Commissioners and the Mayor and Council of the City of Calhoun hereby designate March 7, 2001 as "Zip Day - 30701;" and

BE IT FURTHER RESOLVED, a certified copy of said resolution be placed in a time capsule provided by the Calhoun Post Office to be opened at a designated future date.

ADOPTED this the 7th day of March 2001 by Gordon County and the City of Calhoun.

Gordon County, Georgia


Charles Sidney Collins, Chairman


Alvin N. Long, Vice Chairman


Leonard Burroughs, Commissioner

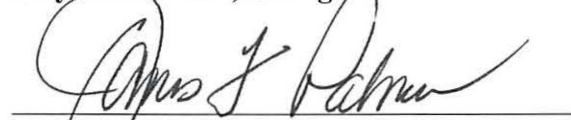

E. W. "Ted" Collins, Commissioner

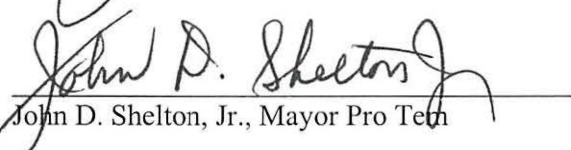

George W. Townsend, Commissioner

Attest:


Annette Frady, County Clerk

City of Calhoun, Georgia


James F. Palmer, Mayor


John D. Shelton, Jr., Mayor Pro Tem


Ronald H. Woods, Councilman


Ray M. Denmon, Councilman


Lorene Potts, Councilwoman

Attest:


Cathy Harrison, City Administrator/Clerk

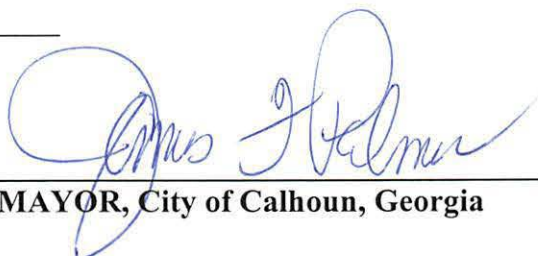
Zoning Application No: **183**

A public hearing was conducted pursuant to Section 14-2-3 of The Zoning Ordinance of the City of Calhoun, Georgia ("the ordinance") before the Mayor and Council of the City of Calhoun, Georgia on the **12th day of March 2001 for a request by Brian Young for a 15-foot zoning variance off Piedmont Street for a lot at 356 South Wall Street. ("The Application")**

During the public hearing, the Application was discussed in an open meeting and the following findings were made:

1. The public notice of the hearing was published in the Calhoun Times as required under § 14.2.2 of the Ordinance.
2. All required signs giving notice of the public hearing were placed upon the property as required under § 14.2.2 of the Ordinance.
3. All presently adjoining landowners received notice of the public hearing and a copy of the Application as required pursuant to § 14.4 of the ordinance.
4. All disclosures of any conflict of interest required by Title 36, Chapter 67A of the Official Code of Georgia Annotated have been reported.
5. **The findings of the Zoning Review Committee and the Zoning Advisory Board are hereby made a part of this record.** The findings and recommendations of the Zoning Advisory Board were reviewed and accepted as the findings of the Mayor and Council as follows: **Based upon the information provided, the board recommended approval of the request for a zoning variance.**
6. List any additional findings, if necessary, to support additional conditions: **none.**
7. Review of the Standards set out in § 14.5 of the Ordinance: **Substantial compliance with standards.**
8. Based upon the foregoing findings, the Application is:
 - (a) Approved X
 - (b) Denied
 - (c) Approved with express Condition

Number Voting: 4
In Favor: 4
Abstaining: 0
Opposed: 0



MAYOR, City of Calhoun, Georgia

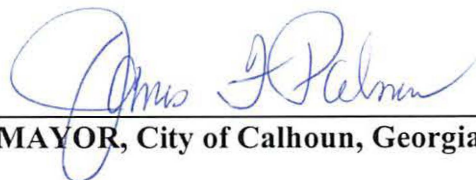
Zoning Application No: **182**

A public hearing was conducted pursuant to Section 14-2-3 of The Zoning Ordinance of the City of Calhoun, Georgia ("the ordinance") before the Mayor and Council of the City of Calhoun, Georgia on the 12th day of March 2001 for a request for a zoning change by Doug and Debbie Thomason for Lot 13 of Belwood Park Subdivision from Commercial to R-2 to add to Lot 14, currently zoned R-2, for development of duplexes. ("The Application")

During the public hearing, the Application was discussed in an open meeting and the following findings were made:

1. The public notice of the hearing was published in the Calhoun Times as required under § 14.2.2 of the Ordinance.
2. All required signs giving notice of the public hearing were placed upon the property as required under § 14.2.2 of the Ordinance.
3. All presently adjoining landowners received notice of the public hearing and a copy of the Application as required pursuant to § 14.4 of the ordinance.
4. All disclosures of any conflict of interest required by Title 36, Chapter 67A of the Official Code of Georgia Annotated have been reported.
5. **The findings of the Zoning Review Committee and the Zoning Advisory Board are hereby made a part of this record.** The findings and recommendations of the Zoning Advisory Board were reviewed by the Mayor and Council as follows: **Based upon the information provided, the board recommended denial to allow time for a study on R-2 housing.**
6. List any additional findings, if necessary, to support additional conditions: **Because this item had been brought up in the past and postponed due to the time frame, the Council voted to approve the change to R-2 zoning.**
7. Review of the Standards set out in § 14.5 of the Ordinance: **Substantial compliance with standards.**
8. Based upon the foregoing findings, the Application is:
 - (a) Approved X
 - (b) Denied
 - (c) Approved with express Condition

Number Voting: 3
In Favor: 3
Abstaining: 1
Opposed: 0



MAYOR, City of Calhoun, Georgia

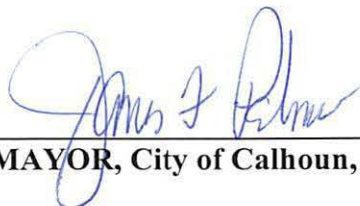
Zoning Application No: **181**

A public hearing was conducted pursuant to Section 14-2-3 of The Zoning Ordinance of the City of Calhoun, Georgia (“the ordinance”) before the Mayor and Council of the City of Calhoun, Georgia on the **12th day of March 2001 for a request for new zoning of C-2 and annexation by Ruth Evelyn Shepherd for a lot and existing building at 1016 South Wall Street. (“The Application”)**

During the public hearing, the Application was discussed in an open meeting and the following findings were made:

1. The public notice of the hearing was published in the Calhoun Times as required under § 14.2.2 of the Ordinance.
2. All required signs giving notice of the public hearing were placed upon the property as required under § 14.2.2 of the Ordinance.
3. All presently adjoining landowners received notice of the public hearing and a copy of the Application as required pursuant to § 14.4 of the ordinance.
4. All disclosures of any conflict of interest required by Title 36, Chapter 67A of the Official Code of Georgia Annotated have been reported.
5. **The findings of the Zoning Review Committee and the Zoning Advisory Board are hereby made a part of this record.** The findings and recommendations of the Zoning Advisory Board were reviewed and accepted as the findings of the Mayor and Council as follows: **Based upon the information provided, the board recommended approval of new zoning of C-2 and annexation.**
6. List any additional findings, if necessary, to support additional conditions: **none.**
7. Review of the Standards set out in § 14.5 of the Ordinance: **Substantial compliance with standards.**
8. Based upon the foregoing findings, the Application is:
 - (a) Approved X
 - (b) Denied
 - (c) Approved with express Condition

Number Voting: 4
In Favor: 4
Abstaining: 0
Opposed: 0



MAYOR, City of Calhoun, Georgia

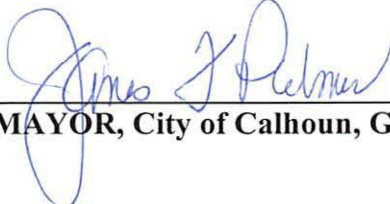
Zoning Application No: **180**

A public hearing was conducted pursuant to Section 14-2-3 of The Zoning Ordinance of the City of Calhoun, Georgia ("the ordinance") before the Mayor and Council of the City of Calhoun, Georgia on the 12th day of March 2001 for a request for new zoning of C-2 and annexation by Marsha and Gary Parker as agents for Joan Goble, Dugan and Lola Brown, for a lot off Richardson Road. The lot adjoins property currently owned by the Parkers and will be used for development of an office complex. ("The Application")

During the public hearing, the Application was discussed in an open meeting and the following findings were made:

1. The public notice of the hearing was published in the Calhoun Times as required under § 14.2.2 of the Ordinance.
2. All required signs giving notice of the public hearing were placed upon the property as required under § 14.2.2 of the Ordinance.
3. All presently adjoining landowners received notice of the public hearing and a copy of the Application as required pursuant to § 14.4 of the ordinance.
4. All disclosures of any conflict of interest required by Title 36, Chapter 67A of the Official Code of Georgia Annotated have been reported.
5. **The findings of the Zoning Review Committee and the Zoning Advisory Board are hereby made a part of this record.** The findings and recommendations of the Zoning Advisory Board were reviewed and accepted as the findings of the Mayor and Council as follows: **Based upon the information provided, the board recommended approval of new zoning of C-2 and annexation.**
6. List any additional findings, if necessary, to support additional conditions: **none.**
7. Review of the Standards set out in § 14.5 of the Ordinance: **Substantial compliance with standards.**
8. Based upon the foregoing findings, the Application is:
 - (a) Approved X
 - (b) Denied
 - (c) Approved with express Condition

Number Voting: 4
In Favor: 4
Abstaining: 0
Opposed: 0



MAYOR, City of Calhoun, Georgia

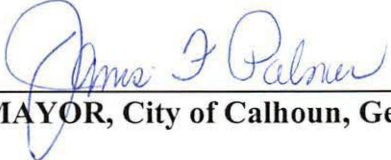
Zoning Application No: **179**

A public hearing was conducted pursuant to Section 14-2-3 of The Zoning Ordinance of the City of Calhoun, Georgia ("the ordinance") before the Mayor and Council of the City of Calhoun, Georgia on the **12th day of March 2001 for a request for a zoning variance by Thomas Langston, as agent for Dr. Geneva Potter, for setback variances for a lot at 102 Ola Street. The request is for a 5-foot variance from Ola Street and a 5-foot variance between the second house on the lot. ("The Application")**

During the public hearing, the Application was discussed in an open meeting and the following findings were made:

1. The public notice of the hearing was published in the Calhoun Times as required under § 14.2.2 of the Ordinance.
2. All required signs giving notice of the public hearing were placed upon the property as required under § 14.2.2 of the Ordinance.
3. All presently adjoining landowners received notice of the public hearing and a copy of the Application as required pursuant to § 14.4 of the ordinance.
4. All disclosures of any conflict of interest required by Title 36, Chapter 67A of the Official Code of Georgia Annotated have been reported.
5. **The findings of the Zoning Review Committee and the Zoning Advisory Board are hereby made a part of this record.** The findings and recommendations of the Zoning Advisory Board were reviewed and accepted as the findings of the Mayor and Council as follows: **Based upon the information provided, the board recommended approval of the zoning variance.**
6. List any additional findings, if necessary, to support additional conditions: **none.**
7. Review of the Standards set out in § 14.5 of the Ordinance: **Substantial compliance with standards.**
8. Based upon the foregoing findings, the Application is:
 - (a) Approved X
 - (b) Denied
 - (c) Approved with express Condition

Number Voting: 4
In Favor: 4
Abstaining: 0
Opposed: 0



MAYOR, City of Calhoun, Georgia

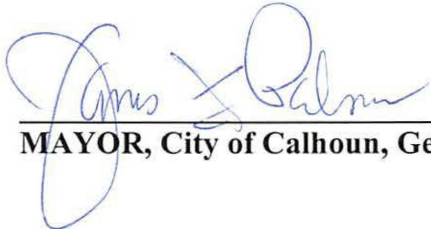
Zoning Application No: **178**

A public hearing was conducted pursuant to Section 14-2-3 of The Zoning Ordinance of the City of Calhoun, Georgia ("the ordinance") before the Mayor and Council of the City of Calhoun, Georgia on the 12th day of March 2001 for a request for a zoning variance by Coosa Valley Technical College for location of four mobile classrooms within the next 12 months on the southern portion of Phase II of the property off Highway 53 Spur and Harris-Beamer Road. ("The Application")

During the public hearing, the Application was discussed in an open meeting and the following findings were made:

1. The public notice of the hearing was published in the Calhoun Times as required under § 14.2.2 of the Ordinance.
2. All required signs giving notice of the public hearing were placed upon the property as required under § 14.2.2 of the Ordinance.
3. All presently adjoining landowners received notice of the public hearing and a copy of the Application as required pursuant to § 14.4 of the ordinance.
4. All disclosures of any conflict of interest required by Title 36, Chapter 67A of the Official Code of Georgia Annotated have been reported.
5. **The findings of the Zoning Review Committee and the Zoning Advisory Board are hereby made a part of this record.** The findings and recommendations of the Zoning Advisory Board were reviewed and accepted as the findings of the Mayor and Council as follows: **Based upon the information provided, the board recommended approval of the zoning variance.**
6. List any additional findings, if necessary, to support additional conditions: **none.**
7. Review of the Standards set out in § 14.5 of the Ordinance: **Substantial compliance with standards.**
8. Based upon the foregoing findings, the Application is:
 - (a) Approved X
 - (b) Denied _____
 - (c) Approved with express Condition _____

Number Voting: 4
In Favor: 4
Abstaining: 0
Opposed: 0



MAYOR, City of Calhoun, Georgia