



**CITY COUNCIL MEETING
JUNE 18, 2018- 7:00 PM
109 SOUTH KING STREET
DEPOT COMMUNITY ROOM**

MINUTES

PRESENT: James F. Palmer, Mayor
George R. Crowley, Mayor Pro Tem
Ray Mitchell Denmon, Councilman
Al Edwards, Councilman
Jackie Palazzolo, Councilwoman

ALSO: Eddie Peterson, City Administrator; Paul Worley, Assistant City Administrator; Sharon Nelson, City Clerk; George Govignon, City Attorney; Jeff Defoor, Director of Electric Utilities; Garry Moss, Police Chief; Tony Pyle, Police Chief Elect; Don Colburn, Commander, Special Operations; Lenny Nesbitt, Fire Chief; Jerry Crawford, Director of Water & Wastewater; Brad Carrick, Telecommunications Director; and Suzanne Roberts, DDA Director.

1. **Council Meeting Called to Order**

Welcome

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

Invocation

Mayor Palmer gave the invocation.

2. **Pledge of Allegiance**

Mayor Palmer led the group in the Pledge of Allegiance to the United States Flag.

3. **Amendment or Approval of Proposed Agenda**

Councilman Edwards made a motion to approve the June 18, 2018 agenda as presented. Councilwoman Palazzolo gave a second with all voting aye. Motion approved.

4. **Amendment or Approval of Minutes**

Mayor Pro Tem Crowley made a motion to approve the minutes of the City Council meeting of June 11, 2018. Councilman Denmon gave a second with all voting aye. Motion approved.

5. **Mayor's Comments**

- A. Mayor Palmer notified those present that Calhoun city offices will be closed on Wednesday, July 4th in observance of Independence Day.
- B. Mayor Palmer reminded those present that the next meeting of the City Council will be held on Monday, July 16th.

6. **Council Comments**

None

7. **Public Hearing and Comments**

None

8. **Old Business**

A. **Annexation & Zoning Request – Wanda Jeffords**

Mayor Palmer gave the second reading of an annexation and zoning request of C-2 for .91 acres, at a location of 914 South Wall Street, and 916 South Wall Street, .35 acres, by Wanda Jeffords. The Zoning Advisory Board meeting is scheduled for July 12, 2018. The public hearing is scheduled for July 16, 2018.

B. **Zoning Change Request – Adventist Health Systems**

Mayor Palmer gave the second reading of a zoning change request from R-1 to C-2 for .52 acres, at a location of C51-114, Lot 5 Cambridge Court, by Flipper McDaniel on behalf of Adventist Health Systems. The Zoning Advisory Board meeting is scheduled for July 12, 2018. The public hearing is scheduled for July 16, 2018.

C. **Annexation & Zoning Request – Adventist Health Systems**

Mayor Palmer gave the second reading of an annexation and zoning request of C-2 for .79 acres, at a location of GC51-111, by Flipper McDaniel on behalf of Adventist Health System. The Zoning Advisory Board meeting is scheduled for July 12, 2018. The public hearing is scheduled for July 16, 2018.

D. **Annexation & Zoning Request – Loel McKinnon**

Mayor Palmer gave the second reading of an annexation and zoning request of R1-B for .87 acres, at a location of 617 Peters Street, by Loel McKinnon. The Zoning Advisory Board meeting is scheduled for July 12, 2018. The public hearing is scheduled for July 16, 2018.

E. **2018 Calhoun Utility Rate Resolution**

Mayor Palmer stated that a motion was needed pertaining to amendments to the Calhoun Utility Rate Resolution. Changes include a 3% rate increase for water and sewer rates per one thousand gallons, minimum charges, and monthly fees for all rate classes. An automatic 3% increase shall be applied each year for the next five years. Councilman Denmon made a motion to approve the resolution. Mayor Pro Tem Crowley gave a second with all voting aye. Motion approved.

F. **2018 General Government Rate Resolution**

Mayor Palmer stated that a motion was needed pertaining to amendments to the Calhoun General Government Rate Resolution. Changes include a new fine schedule

for violations of Chapter 14, Animals, of the Calhoun Code of Ordinances, which needs to be added to the fee schedule. Mayor Pro Tem Crowley made a motion to approve the addition of the new Animal Control fine schedule to the rate resolution. Councilman Denmon gave a second with all voting aye. Motion approved.

Mayor Palmer stated additional items requiring a motion in order to be added to the General Government Rate Resolution included updates to the annual alcoholic beverage license fees due to the implementation of Live Scan required by the Federal Bureau of Investigation, and a processing fee of \$25 for Manager changes. Councilman Edwards made a motion to approve the changes to the Resolution. Councilwoman Palazzolo gave a second with all voting aye. Motion approved.

G. FY 2019 Annual Operating Budget and Capital Plan

Mayor Palmer stated there was an opportunity to adopt the City of Calhoun and Calhoun City Schools annual operating budget and capital plan for the fiscal year July 1, 2018 through June 30, 2019.

- i. Mayor Palmer stated that Exhibit "A" General Government annual operating budget was included in the agenda packet.
- ii. Mayor Palmer stated that Exhibit "B" Utilities annual operating budget was included in the agenda packet.
- iii. Mayor Palmer stated that Exhibit "C" Calhoun City Board of Education annual operating budget was included in the agenda packet.
- iv. Mayor Palmer read the Budget Ordinance and called for a motion to adopt the City of Calhoun and Calhoun City Schools annual operating budget and capital plan for the fiscal year July 1, 2018 through June 30, 2019.
- v. Councilman Denmon made a motion to adopt the FY2019 City of Calhoun and Calhoun City Schools annual operating budget and capital plan. Councilwoman Palazzolo gave a second with all voting aye. Motion approved.

9. New Business

A. Service Delivery Strategy Update

Mayor Palmer stated a motion was needed pertaining to the proposed Service Delivery Strategy update. This update for local governments is mandated by the Georgia Department of Community Affairs to comply with the Service Delivery Act that addresses the issue of double taxation. Councilwoman Palazzolo made a motion to approve and adopt the Service Delivery Strategy Plan as presented and submit it to the Gordon County Board of Commissioners as the City of Calhoun's official position on the pending Service Delivery Strategy update. Mayor Pro Tem Crowley gave a second with all voting aye. Motion approved.

B. Parade Request – CHS Homecoming Parade

Mayor Palmer read a parade request starting on the traditional route, then turning right on Hicks Street, right on Park Avenue, left on Oothcalooga Street, and then arriving at the school campus for the Calhoun High School Homecoming Parade on Thursday November 1st at 6:00pm. Councilman Denmon made a

motion to approve the parade request pending GDOT approval. Councilman Edwards gave a second with all voting aye. Motion approved.

C. Resolution Adopting Hotel Motel Tax Distribution

Mayor Palmer stated a motion is needed pertaining to a resolution to adopt changes to the proposed distribution of Hotel Motel taxes collected pursuant to State Law and Ordinance numbers 691, 704, and 921. The distribution would no longer attach the current percentage paid to the Gordon County Development Authority and set a fixed rate to match Gordon County contributions, with each group contributing equal parts. Mayor Pro Tem Crowley made a motion to adopt the resolution. Councilman Denmon gave a second with all voting aye. Motion approved.

D. Beer, Wine, & Distilled Spirits Pouring License – Placeritos Bar & Grill

First reading of a beer, wine, and distilled spirits pouring license for Placeritos Bar and Grill, at a location of 235 West Line Street, Suite 2, 3, and 4. The owner, Margarita Martinez, is the proposed store manager. The public hearing will be held July 16, 2018.

E. Resolution Adopting the Gordon County Joint Comprehensive Plan

Mayor Palmer stated a motion was needed to adopt a resolution authorizing the Gordon County Joint Comprehensive Plan. The plan has been approved by the Department of Community Affairs as meeting the Georgia minimum standards and procedures, and is for the years 2018 through 2028. The Plan includes the cities/towns of Calhoun, Fairmount, Plainville, Ranger and Resaca. Mayor Pro Tem Crowley made a motion to adopt the Plan as presented. Councilman Edwards gave a second with all voting aye. Motion approved.

F. Settlement Agreement and Release – North Georgia Electric Membership Corporation

Mayor Palmer stated that a motion was needed to approve/deny the settlement agreement and release with North Georgia Electric Membership Corporation (NGEMC). City Attorney Govignon stated the settlement agreement pertained to the provision of electric service for mast lighting located on and at the intersection of I-75 and Red Bud Road and transfers servicing of the lighting back to the City of Calhoun. NGEMC will continue to provide electric energy to the mast lighting without charge for a period not to exceed three months, to allow the Georgia Public Service Commission time to process the request for transfer of the service. Councilman Edwards made a motion to approve the settlement agreement. Councilwoman Palazzolo gave a second with all voting aye. Motion approved.

10. Other Written Items Not on the Agenda

None

11. Work Reports

- A. City Administrator Peterson gave the cash report for General Government stating that total operating revenues were 1.9M for the month of May. Total special funds, reserves and savings were \$3.4M, with total General Government investments of \$7M.
- B. City Administrator Peterson gave the Utilities Cash Report in the absence of Utilities Administrator Vickery, noting that the total operating revenues for May were \$6.4M, savings and reserves were \$7.2M, and the total various investments totaled \$18M.

12. Motion to move to Executive Session, if needed

13. Motion to return to General Session

14. Motion to Adjourn

There being no further business to come before the Council, Mayor Pro Tem Crowley made a motion to adjourn. Councilman Denmon gave a second with all voting aye. Motion approved and the meeting adjourned at 7:30 p.m.

Approved:

Submitted:


James F. Palmer, Mayor


Sharon Nelson, City Clerk

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release (“Settlement Agreement”) is entered into and made effective as of this 21st day of June, 2018, by and between North Georgia Electric Membership Corporation (“NGEMC”) and the City of Calhoun, a political subdivision of the State of Georgia (“City”). NGEMC and the City are collectively referred to hereafter as the Parties.

WHEREAS, the Parties are electrical suppliers who are subject to the Georgia Territorial Electric Service Act, O.C.G.A. § 46-3-1, et. seq. (“Act”); and

WHEREAS, on April 8, 1975, the Parties and Georgia Power Company executed an Agreement (“Agreement”) related to certain rights and obligations respecting electric service, among other things in and about the City; and

WHEREAS, a dispute has arisen between the Parties with regard to the right under the Act and the Agreement (including whether such agreement is valid and enforceable) to provide electric service to certain mast lighting located on and at the intersection of I-75 and Red Bud Rd. in the City (the “Dispute”); and

WHEREAS, NGEMC and the City now desire to resolve and settle between themselves all claims of any kind or nature, with regard to the Dispute.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the sufficiency of which is hereby acknowledged, NGEMC and the City agree as follows:

1. Upon execution of this Agreement, the Parties agree that within ten (10) days, they will jointly execute and submit to the Georgia Public Service Commission (“PSC”) a Request for Transfer of Electric Service transferring the electric supplier of the mast lighting from NGEMC to the City. The Parties further agree to cooperate and to use their best efforts to promptly effectuate the transfer. NGEMC agrees that until such time as the PSC approves the transfer of electric service it will continue to provide electric energy to the mast lighting, and, for a period not exceeding three months, will provide such service without further charge.

2. Upon approval by the PSC of the transfer of electric service the City will pay to NGEMC within ten (10) days, the sum of thirteen thousand five hundred and No/100 dollars (\$13,500).

3. Upon approval by the PSC of the transfer of electric service, NGEMC waives any right it has or may have to serve the mast lighting and further agrees not to thereafter claim that it has any right to serve the mast lighting. The Parties further agree that this compromise shall not

modify or change in any way the Agreement or the disputed effectiveness thereof. The Parties further agree that this Settlement Agreement shall not be deemed a waiver by either the City or NGEMC of any right either has or may have under the Agreement, nor shall it be viewed as an admission by either Party to the validity or invalidity of the Agreement, nor shall it be viewed as a ratification by either Party of the Agreement. The Parties further agree that this Settlement Agreement shall not be admissible as evidence for any purpose in any future proceeding between them involving the Agreement (unless for the purposes of enforcing this Settlement Agreement) or any other dispute between the Parties regarding their rights under the Act. The Parties agree and acknowledge that the settlement of this limited Dispute is made solely for the purposes of compromising the disputed matter concerning the I-75 and Red Bud Rd. interchange, and to avoid the expenses and uncertainty of litigation with respect to this Dispute.

4. NGEMC for itself and its successors, assigns, heirs, executors, administrators, attorneys and representatives, hereby fully releases, remises, acquits and forever discharges the City and its elected officials, officers, agents, attorneys, employees and servants from any and all claims, demands, actions, causes of action, damages, obligations, liabilities, losses and expenses of whatsoever kind or nature that were asserted by NGEMC in the Dispute except the obligations of City under this Settlement Agreement.

5. The City for itself and its successors, and assigns, hereby fully releases, remises, acquits and forever discharges the NGEMC and its officers, directors, agents, attorneys, employees and servants from any and all claims, demands, actions, causes of action, damages, obligations, liabilities, losses and expenses of whatsoever kind or nature that were asserted by City in the Dispute except the obligations of the NGEMC under this Settlement Agreement.

6. This Settlement Agreement has been jointly drafted by all Parties and shall not be construed against any of them.

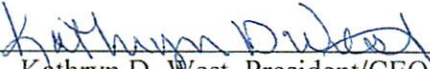
7. This Settlement Agreement contains the entire agreement by and among the Parties, and the terms are contractual and not mere recitals. Each Party warrants that it has carefully read the Settlement Agreement, noted the contents of the Settlement Agreement, and signed the Settlement Agreement as its free and voluntary act. The City further represents and warrants that this Settlement Agreement was duly approved by the Mayor and Council at a duly called meeting thereof.

8. This Settlement Agreement may be executed and delivered in counterparts, each of which shall be an original, but such counterparts together shall constitute but one and the same Settlement Agreement. A facsimile or .pdf signature on a counterpart shall be binding against such signatory and may be relied upon conclusively by the other Party as evidencing the duly authorized execution of this Settlement Agreement by such signatory.


9. This Settlement Agreement shall be construed, interpreted, and governed by the laws of the State of Georgia.

WHEREFORE, the Parties hereto have caused this Settlement Agreement to be executed by their respective duly authorized representatives.

NORTH GEORGIA ELECTRIC MEMBERSHIP CORPORATION

By: 
Kathryn D. West, President/CEO

CITY OF CALHOUN

By: 
James F. Palmer, Mayor

Attest:

Sharon Nelson, City Clerk.

CITY OF CALHOUN, GEORGIA

**RESOLUTION
TO ADOPT PROPOSED DISTRIBUTION
OF HOTEL MOTEL TAXES
COLLECTED PURSUANT TO STATE LAW
AND ORDINANCE NOS. 691, 704 AND 921**

WHEREAS the Mayor and City Council first enacted an occupancy tax with a rate of five percent (5%) effecting the hotel and motel industry within the municipal limits pursuant to Ordinance Nos. 691 and 704 in accordance with O.C.G.A. §48-13-50(a)(3), said provisions being Chapter 86, ARTICLE II. HOTEL/MOTEL OCCUPANCY TAX; and

WHEREAS the Georgia General Assembly did enact new occupancy tax provisions and rates pursuant to O.C.G.A. §48-13-50(b) et seq. allowing the City to add an additional three percent (3%) rate to the existing excise tax for the specific purposes of contracting for tourism promotion and tourism product development to enhance a visitor's experience within the municipality; and

WHEREAS the Mayor and City Council did enact said additional three percent rate in accordance with the provisions of O.C.G.A. §48-13-50(b) et seq. (for a total rate of 8%) by virtue of Ordinance No. 921; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Calhoun that the following proposed distribution schedule of all funds collected by virtue of said excise tax shall be approved as follows:

- 3.5% Distributed to the Chamber of Commerce for the 2% promotion of tourism required by (a)(3) and the 1.5% Destination Marketing Organization (DMO) required by (b)(5)(A);
- 1% Distributed to the Recreation Authority for Tourism Product Development (TPD) (of the total 1.5% for TPD required by (b)(5)(B));
- .5% Distributed to the Downtown Development from the 3% under (a)(3) which is free of "tourism" requirements;
- .5% Distributed to the City for general TPD use as required by (b)(5)(B); and
- 2.5% Distributed to the City from the remainder of the 3% under (a)(3) which is free of "tourism" requirements.

RESOLVED this 18th day of June, 2018.



JAMES F. PALMER, MAYOR



GEORGE CROWLEY, MAYOR PRO TEM



JACKIE PALAZZOLO, CITY COUNCILWOMAN



AL EDWARDS, CITY COUNCILMAN



RAY DENMON, CITY COUNCILMAN

ATTEST:



SHARON NELSON, CITY CLERK

(SEAL)



**A RESOLUTION
TO ADOPT THE**

**Gordon County and Cities of Calhoun, Fairmount, Plainville, Ranger and Resaca
Joint Comprehensive Plan 2018-2028**

Whereas, the Georgia Planning Act of 1989 requires local governments to develop and maintain a comprehensive plan to retain their Qualified Local Government status and eligibility for State permits, grants, and loans; and

Whereas, the Gordon County and Cities of Calhoun, Fairmount, Plainville, Ranger and Resaca Joint Comprehensive Plan 2018-2028 is now complete; and


Whereas, such Joint Comprehensive Plan Update is approved by the Georgia Department of Community Affairs as meeting Georgia's Minimum Planning Standards and Procedures (effective March 1, 2014); and

Whereas, the second and final public hearing on the draft plan was held on Tuesday, May 1, 2018 at 5:30 pm at the Gordon County Administrative Building, 201 N. Wall Street, Calhoun, GA 30701.

Now Therefore Be It Resolved, that the Mayor and City Council of the City of Calhoun hereby officially adopt the Gordon County and Cities of Calhoun, Fairmount, Plainville, Ranger and Resaca Joint Comprehensive Plan 2018-2028.


Resolved, this 18th day of June, 2018.

BY:



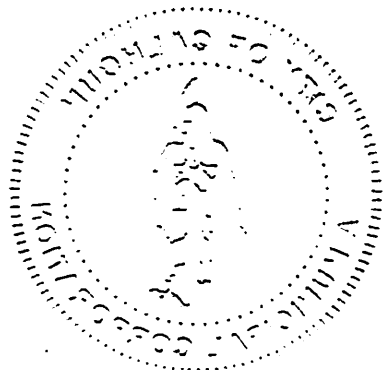
James Palmer
Mayor, City of Calhoun

ATTEST:



Sharon Nelson, City Clerk
City of Calhoun





**CITY OF CALHOUN,
GEORGIA**

ORDINANCE

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

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

WHEREAS, the budgets for each division are balanced and summaries are attached as Exhibits "A", "B", and "C" hereto and made a part of said ordinance;

NOW, THEREFORE, BE IT ORDAINED, the Mayor and Council of the City of Calhoun hereby adopt said budget for fiscal year July 1, 2018 through June 30, 2019.

BE IT FURTHER ORDAINED, 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 2018.

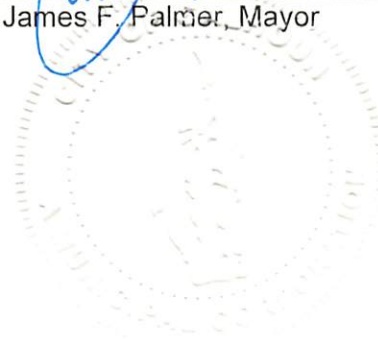
Attest:

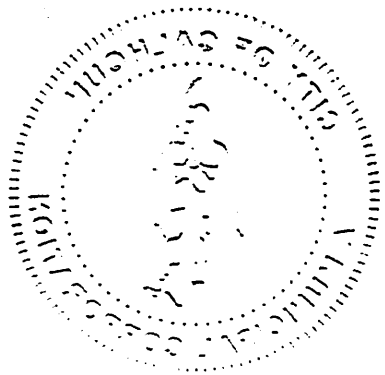
CITY OF CALHOUN, GEORGIA


Eddie Peterson, City Administrator


James F. Palmer, Mayor


Larry Vickery, Utilities Administrator







**CITY OF CALHOUN UTILITIES
CALHOUN, GEORGIA**



RATE RESOLUTION

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

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

NOW, THEREFORE, BE IT RESOLVED, the water, power, sewer, and other service rates, deposits and fees shall be as follows, effective July 1, 2018 (unless otherwise designated);

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

**Water Rates
Effective July 1, 2018**

| Inside City Limits | | | | | | |
|------------------------------------|-------------------------|--|-------------------------------|--|--|-------------------------------------|
| Regular Rates | | | | | | |
| Line Size (In Inches) | Minimum Bill | Senior Citizen Minimum Bill | 0 – 10,000 Gallons | 10,001 – 30,000 Gallons | 30,001 – 50,000 Gallons | Above 50,000 Gallons |
| ¾" & 1" Residential | \$ 10.42 | \$ 5.37 | \$ 2.34 | \$ 3.75 | \$ 5.15 | \$ 6.47 |
| 2" Residential | \$ 131.44 | N/A | \$ 2.34 | \$ 3.75 | \$ 5.15 | \$ 6.47 |
| ¾" & 1" Commercial | \$ 11.80 | N/A | \$ 2.48 | N/A | N/A | N/A |
| 2" Commercial | \$ 131.44 | N/A | \$ 2.48 | N/A | N/A | N/A |
| 4" Commercial | \$ 482.19 | N/A | \$ 2.48 | N/A | N/A | N/A |
| 6" Commercial | \$ 962.98 | N/A | \$ 2.48 | N/A | N/A | N/A |
| 2" (Irrigation)* | \$ 30.38 | N/A | \$ 2.34 | \$ 3.75 | \$ 5.15 | \$ 6.47 |
| 2" (Industrial) | \$131.44 | N/A | \$2.29 | N/A | N/A | N/A |
| 4" (Industrial) | \$ 482.19 | N/A | \$ 2.10 | N/A | N/A | N/A |
| 6" (Industrial) | \$ 962.98 | N/A | \$ 2.10 | N/A | N/A | N/A |
| 8" (Industrial) | \$ 1687.67 | N/A | \$ 2.10 | N/A | N/A | N/A |
| ¾" (Agricultural) | \$ 10.42 | N/A | \$ 2.34 | N/A | N/A | N/A |
| 1" (Agricultural) | \$ 11.80 | N/A | \$ 2.34 | N/A | N/A | N/A |
| 2" (Agricultural) | \$ 131.97 | N/A | \$ 2.34 | N/A | N/A | N/A |

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

| Outside City Limits | | | | | | |
|-----------------------------------|-------------------------|---------------------------------|-------------------------------|--|------------------------------------|-------------------------------------|
| Regular Rates | | | | | | |
| Line Size (In Inches) | Minimum Bill | Senior Citizen Rates | 0 – 10,000 Gallons | 10,001 – 30,000 Gallons | 30,001 – 50,000 Gallons | Above 50,000 Gallons |
| ¾ & 1” Residential | \$ 15.32 | \$ 6.33 | \$ 3.67 | \$ 5.25 | \$ 6.85 | \$ 8.37 |
| 2” Residential | \$ 201.30 | N/A | \$ 3.67 | \$ 5.25 | \$ 6.85 | \$ 8.37 |
| ¾” & 1” Commercial | \$ 17.43 | N/A | \$ 3.78 | N/A | N/A | N/A |
| 2” Commercial | \$ 201.30 | N/A | \$ 3.78 | N/A | N/A | N/A |
| 4” Commercial | \$ 740.01 | N/A | \$ 3.78 | N/A | N/A | N/A |
| 6” Commercial | \$ 1464.70 | N/A | \$ 3.78 | N/A | N/A | N/A |
| 2” (Irrigation)* | \$ 48.14 | N/A | \$ 3.67 | \$ 5.25 | \$ 6.85 | \$ 8.37 |
| 2” (Industrial) | \$201.30 | N/A | \$3.66 | N/A | N/A | N/A |
| 4” (Industrial) | \$ 740.01 | N/A | \$ 3.30 | N/A | N/A | N/A |
| 6” (Industrial) | \$ 1464.70 | N/A | \$ 3.30 | N/A | N/A | N/A |
| 8” (Industrial) | \$ 2607.46 | N/A | \$ 3.30 | N/A | N/A | N/A |
| ¾” (Agricultural) | \$ 15.32 | N/A | \$ 3.67 | N/A | N/A | N/A |
| 1” (Agricultural) | \$ 17.73 | N/A | \$ 3.67 | N/A | N/A | N/A |
| 2” (Agricultural) | \$ 201.30 | N/A | \$ 3.67 | N/A | N/A | N/A |

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

* Irrigation meters are subject to State Regulations and all water meters are subject to the appropriate monthly minimum charges regardless of customer class, except those on fire sprinkler lines. The graduated rate increases for usage above 10,000 gallons is scheduled for residential customers and any meters utilized for irrigation purposes.

Outside Gordon County Water Rates (Wholesale)

| Wholesale Rate | Rate per 1,000 gallons |
|-----------------------|---|
| Pickens County | \$1.77 400,000 or less gallons per day minimum |
| Chatsworth | \$1.43 600,000 gallons per day minimum |
| Floyd County | \$1.43 600,000 gallons or less per day minimum |
| Other | \$1.65 500,000 gallons or less per day minimum |

| Fire Line Charge | |
|-------------------------|-----------|
| Under 2” | \$ 32.21 |
| 2” | \$ 64.43 |
| 4” | \$ 77.31 |
| 6” | \$ 96.64 |
| 8” | \$ 109.54 |
| 10” | \$ 119.05 |
| 12” | \$ 131.56 |

Fire Line water usage-- \$ 4.60 per 1,000
Fire Hydrant Meter water usage-- \$ 4.60 per 1,000

Fire Hydrant Meter with \$ 175.00 permit fee per month/ \$ 250.00 Deposit Required

**Sewer Rates
Effective July 1, 2017**

| Inside City Limits | | | | |
|---|----------------------|-------------------------------|-----------------------------|-------------------------------|
| Based on Water Line Size (In Inches) | Regular Rates | | Senior Citizen Rates | |
| | Minimum Bill | Rate per 1,000 Gallons | Minimum Bill | Rate per 1,000 Gallons |
| ¾ & 1" Residential | \$ 4.12 | \$ 4.25 | \$ 1.42 | \$ 4.25 |
| 2" Residential | \$ 96.93 | \$ 4.25 | N/A | N/A |
| 1" Commercial | \$ 5.24 | \$ 4.37 | N/A | N/A |
| 2" Commercial | \$ 96.93 | \$ 4.37 | N/A | N/A |
| 4" Commercial | \$ 372.64 | \$ 4.37 | N/A | N/A |
| 6" Commercial | \$ 742.39 | \$ 4.37 | N/A | N/A |
| 2" (Industrial) | \$96.93 | \$3.84 | N/A | N/A |
| 4"(Industrial) | \$ 372.64 | \$ 3.31 | N/A | N/A |
| 6" (Industrial) | \$ 742.39 | \$ 3.31 | N/A | N/A |
| 8" (Industrial) | \$ 1301.36 | \$ 3.31 | N/A | N/A |

| Outside City Limits Rates | | | | |
|--|----------------------|-------------------------------|-----------------------------|-------------------------------|
| Line Size (In Inches) | Regular Rates | | Senior Citizen Rates | |
| | Minimum Bill | Rate per 1,000 Gallons | Minimum Bill | Rate per 1,000 Gallons |
| ¾ & 1" Residential | \$ 6.17 | \$ 6.41 | \$ 1.42 | \$ 6.41 |
| 2" Residential & Commercial | \$ 181.27 | \$ 6.55 | N/A | N/A |
| 1" Commercial | \$ 7.50 | \$ 6.55 | N/A | N/A |
| 2" Commercial | \$ 181.27 | \$ 6.55 | N/A | N/A |
| 4"Commercial | \$ 726.43 | \$ 6.55 | N/A | N/A |
| 6" Commercial | \$ 1374.72 | \$ 6.55 | N/A | N/A |
| 2" (Industrial) | \$181.27 | \$6.48 | N/A | N/A |
| 4" (Industrial) | \$ 726.43 | \$ 6.41 | N/A | N/A |
| 6" (Industrial) | \$ 1374.72 | \$ 6.41 | N/A | N/A |
| 8" (Industrial) | \$ 2559.65 | \$ 6.41 | N/A | N/A |

Note:

A monthly minimum shall be charged for all meters regardless of customer class.

Multiple Units: Multi-Unit Residential & Commercial; Where two or more units are served through a common water meter regardless of meter size, the monthly charge will include a minimum charge for each unit served by water except hotels and motels with 25 or more units. The minimum charge per unit shall be equal to the minimum as charged for ¾" and 1" meters.

Where two or more units are served through a common water meter regardless of meter size and having sewer service, the monthly charge will include a minimum charge for each unit served by sewer except hotels and motels with 25 or more units. The minimum charge per unit shall be equal to the minimum as charged for ¾" and 1" meters.

Multiple services sharing a single water meter must have prior approval from the City of Calhoun Water & Sewer System. No more than two units (duplex apts.) may be served by a

single ¾” water meter and no more than three units (triplex apts.) may be served by a single 1” water meter. A single 2” water meter may serve no more than twenty-five units.

**Fees
All Utilities**

| | |
|---|-----------|
| Transferring Utilities | \$ 25.00 |
| Returned Check Charge | \$ 35.00 |
| Cut off charges (Reconnect during business hours) | \$ 50.00 |
| Cut off Charges (Reconnect after business hours) | \$ 100.00 |
| Second trip to customer’s meter | \$ 35.00 |
| Non-Refundable Service application fee | \$ 10.00 |
| Prevention of access to meters | \$ 100.00 |

Senior Citizen Discount: The minimum bill will be reduced to the amount or amounts shown above for qualifying residents of age 65 and above who use less than 5000 gallons per month. To successfully apply for the water/sewer or water discount, the senior citizen must have a twelve (12) month water/sewer or water billing history with the City of Calhoun and must have an excellent payment record.

**Utility Deposits
Effective July 1, 2017**

Residential Deposits – New Service – Green Flag Alert

| | |
|----------------------|-----------|
| Electric/Water/Sewer | \$ 250.00 |
| Electric/Water | \$ 225.00 |
| Electric only | \$ 150.00 |
| Water/Sewer | \$ 100.00 |
| Water only | \$ 75.00 |

Residential Deposits – New Service – Red Flag Alert or 3+ Disconnects within 36 months

| | |
|----------------------|-----------|
| Electric/Water/Sewer | \$ 500.00 |
| Electric/Water | \$ 450.00 |
| Electric Only | \$ 300.00 |
| Water/Sewer | \$ 200.00 |
| Water Only | \$ 150.00 |

Residential Deposits – 2+ Disconnects within 12 months

| | |
|----------------------|-----------|
| Electric/Water/Sewer | \$ 350.00 |
| Electric/Water | \$ 300.00 |
| Electric Only | \$ 200.00 |
| Water/Sewer | \$ 150.00 |
| Water Only | \$ 100.00 |

Cost Recovery Fees:

a. Cost Recovery and Connection Fees – Water:

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

b. Cost Recovery and Connection Fees – Sewer:

| Line Size | City | County |
|-----------|--|--|
| 4 inch | Residential: \$1,500.00 single family; | Residential: \$2,250.00 single family; All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must annex into the City of Calhoun. |
| 4 inch | Multi-unit Residential \$1,500.00 each for first two units, \$1,200.00 per unit thereafter, except townhouses or condos sold individually will be \$1,500.00 each. | All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must annex into the City of Calhoun. Multi-unit Residential \$2,250.00 each for first two units, \$1,950.00 per unit thereafter, except townhouses or condos sold individually will be \$2,250.00 each. |

| City Commercial | | County Commercial | |
|--|-------------|--|-------------|
| \$6,200 per acre of land regardless of the number of units plus the applicable per unit fee. Single unit; \$1,500.00. Multi-unit Commercial, Hotels and Motels \$1,500.00 for the first two units, \$1,200.00 per unit thereafter. | | All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must annex into the City of Calhoun. A capacity fee of \$6,200 per acre of land regardless of the number of units plus the applicable per unit fee shall apply. Single unit; \$2,250.00. Multi-unit Commercial, Hotels and Motels \$2,250.00 for the first two units, \$1,950.00 per unit thereafter. | |
| City Industrial | | County Industrial | |
| \$6,200 per acre of land and associated fee listed below. | | All sanitary sewer availability request for properties are subject to approval by the Calhoun City Council upon recommendation by the Utility Administrator. If the property meets the requirements for annexation, it must annex into the City of Calhoun. A capacity fee of \$6,200 per acre of land plus the applicable fee for the connection size shall apply. | |
| 4 Inch | \$ 5,000.00 | 4 Inch | \$7,500.00 |
| 6 Inch | \$ 5,500.00 | 6 Inch | \$8,250.00 |
| 8 Inch | \$ 6,500.00 | 8 Inch | \$9,750.00 |
| 12 Inch | \$ 8,500.00 | 12 Inch | \$12,750.00 |

c. Fire Line Connection:

| | |
|------------|--------------------|
| 4" | \$ 5,850.00 |
| 6" | \$ 7,170.00 |
| 8" | \$ 7,314.00 |
| 12" | \$ 8,610.00 |

d. Fire Hydrant Installation Fee: \$ 5,735.47

Misc. Water Meter Fees:

| | |
|---|------------------|
| Replace Cut Off | \$ 75.00 |
| Damaged Meter | \$ 175.00 |
| Damaged MXU (single) | \$ 140.00 |
| Damaged MXU (double) | \$ 165.00 |
| Cut Wires | \$ 50.00 |
| Intentional blockage or obstruction of utility equipment | \$ 100.00 |

Cross-Connection Control:

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

a.

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

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

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

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

**RESIDENTIAL SERVICE
Schedule RP-2**

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

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

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

Monthly Rate:

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

| DISTRIBUTION AND ADMINISTRATIVE CHARGES | RATE |
|---|--------------|
| Customer Charge | \$10.00 |
| Energy Charge | 1.5¢ per kWh |

Minimum Monthly Bill: \$10.00

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

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

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

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

SMALL GENERAL SERVICE – NON-DEMAND
Schedule SGSND-2

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

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

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

MONTHLY RATE:

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

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

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

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

SMALL POWER SERVICE
Schedule SP-2

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

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

1. Billing demand for the current month and the preceding 11 months must be **less than 30 kilowatts** as defined in the Determination of Billing Demand section of this tariff.

2. Average monthly energy consumption shall be **greater than or equal to 5,000 kilowatt hours** based on the most recent 12 months' data, where available.
3. In the event that average monthly energy consumption becomes permanently less than 5,000 kWh, the customer may switch to the appropriate tariff following 12 months of service on this rate.
4. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

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

MONTHLY RATE:

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

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

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

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

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

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

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

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

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

1. Ninety-Five percent (95%) of the highest summer month (June through September), or,
2. Sixty percent (60%) of the highest winter month (October through May), including the current month, or,

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

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

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

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

MEDIUM POWER SERVICE
Schedule MP-2

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

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

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

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

MONTHLY RATE:

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

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

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

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

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

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

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

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

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

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

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

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

LARGE POWER SERVICE
Schedule LP -2

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

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

1. Billing demand for the current month and the preceding 11 months must be **greater than or equal to 500 kilowatts and less than 5,000 kilowatts** as defined in the Determination of Billing Demand section of this tariff.
2. In the event that Billing Demand becomes permanently less than 500 kW, the customer may switch to the appropriate tariff following 12 months of service on this rate.
3. In the event that the Billing Demand becomes greater than or equal to 30 kilowatts, the customer may be switched to the appropriate tariff.

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

MONTHLY RATE:

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

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

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

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

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

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

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

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

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

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

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

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

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

LARGE INDUSTRIAL RATE
Schedule IND-1 Class 65

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

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

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

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

MONTHLY RATE:

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

| ENERGY CHARGES | RATE |
|----------------------|--------------|
| First 160,000 kWh | 9.0¢ per kWh |
| All over 160,000 kWh | 7.0¢ per kWh |
| Next 300 HUD | 4.2¢ per kWh |
| Over 500 HUD | 3.0¢ per kWh |

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

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

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

the measured actual KW in the current month. The City will bill excess KVAR at the rate of \$.30 per excess KVAR.

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

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

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

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

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

POWER COST RECOVERY RIDER
Schedule PCR-2

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

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

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

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

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

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

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

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

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

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

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

REVENUE ADJUSTMENT RIDER
Schedule RAR-1

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

DISTRIBUTED GENERATION
RENEWABLE ENERGY RIDER
Schedule RE-1

APPLICABILITY:

Applicable to Customers in all areas served by the City of Calhoun (the City) and subject to its service rules, regulations, terms, policies and procedures, as amended from time to time, which are incorporated herein by this reference, and desiring to install a distributed generation facility. Customer account(s) must be in good standing.

A distributed generation facility must:

1. Be owned (or leased) and operated by an existing Customer for production of electric energy, and
2. Be connected to and/or operate in parallel with the Utility’s distribution facilities, and
3. Be intended primarily to offset part or all of the Customer’s generator’s requirement for electricity, and
4. Have peak generating capacity of not more than 10 kW for residential applications and not more than 125% of actual or expected maximum annual peak demand of the premise for commercial applications.
5. Be installed on the customer side of the meter

MONTHLY METERING COST:

| | |
|--------------------------------------|-------------------|
| Bi-Directional Metering Charge | \$2.50 per month |
| Single Directional | |
| Single-Phase..... | \$4.50 per month |
| Poly-Phase | \$11.00 per month |

The City Electric Department will install single directional metering or bi-directional metering depending on the Customer’s method of installation. All installed costs for metering and associated equipment will be paid by the Customer at the time service is initiated under this policy.

Bi-directional metering is defined as measuring the amount of electricity supplied by the City and the amount fed back to the City by the Customer’s distributed generation facility during the billing period using the same meter. Bi-directional metering shall be used where distributed generation facilities are connected to the City on the Customer’s side of the Customer’s meter. Single directional metering shall be defined as measuring electricity produced or consumed during the billing period, in accordance with normal metering practices. Single directional metering shall be used where distributed generation facilities are connected to the City’s distribution system on the City’s side of the Customer’s meter.

MONTHLY CAPACITY COSTS:

The City requires each Customer with a distributed generation facility to pay the monthly Stand-By Capacity charges based on the installed Nameplate Capacity Rating (in kW) of the Customer’s system.

Stand-by Capacity Charge

| | |
|--|--------------------------|
| Residential | \$8.83 per kW per month |
| Small General Service Non-Demand | \$13.56 per kW per month |
| Small Power | \$15.77 per kW per month |
| Medium Power | \$15.41 per kW per month |
| Large Power | \$16.16 per kW per month |
| Large Industrial | \$17.37 per kW per month |

PAYMENT FOR ENERGY:

Bi-directional metering

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

Single directional metering

1. For kWh’s generated by Customer’s distributed generation facility, Customer shall be compensated at the City’s avoided cost of energy (kWh) as determined by the City. The City will only compensate Customer for avoided energy kWh’s as determined by metered energy delivered to the City’s distribution system.
2. The Customer’s net bill will be calculated using the City calculation for avoided energy cost (as described below) credited to the Customer, netted against the billing period charges for the Customer’s regular service (according to the applicable tariff) based on actual metered energy.

Avoided Energy Compensation

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

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

SAFETY, POWER QUALITY, AND INTERCONNECTION REQUIREMENTS:

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

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

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

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

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

Effective Date: Service rendered on or after July 1, 2015

SECURITY LIGHTS

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

| Lamp Wattage | Type | Rate |
|------------------------------|--------------------------------|--------|
| 100/150/175/ Suburban LED | High Pressure Sodium, Mercury, | \$9.00 |
| 150/ 3 Bar LED | Utility Type | 12.00 |
| 250/ 4 Bar LED | Utility Type | 15.00 |
| 400/ 6 Bar LED | Utility Type | 20.00 |
| 400 | Flood Type HPS | 22.00 |
| 400/ LED Talon | Metal Halide Flood Type | 27.00 |
| 1000 | Metal Halide Flood Type | 35.00 |
| 1500 | Metal Halide Sport Type | 40.00 |

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

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

TEMPORARY SERVICE

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

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

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

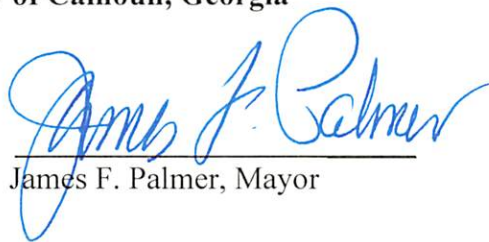
Upon approval by the Mayor and City Council of the City of Calhoun, Georgia, this resolution shall become effective and will repeal all resolutions or parts of resolutions in conflict herewith.

EFFECTIVE DATE: All rates are effective July 1, 2018 unless otherwise noted.

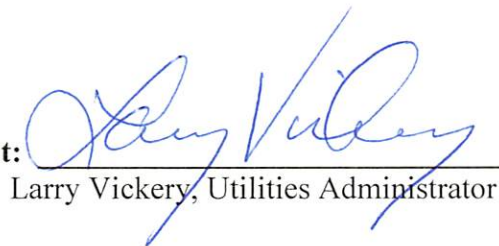
ADOPTED this the 18th day of June, 2018.

City of Calhoun, Georgia

By:


James F. Palmer, Mayor

Attest:


Larry Vickery, Utilities Administrator

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

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

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

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Calhoun hereby adopt the following fee schedules, effective **July 1, 2018** and continuing thereafter until amended.

REGULATORY FEES:

1. **Building Permit Fees:**

a. **Residential – Single Family**

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

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

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

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

c. **Commercial, Industrial and Signs**

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

- d. Where work for which a permit is required by the International Building Code is started or proceeded with prior to obtaining said permit, the fees herein specified shall be doubled, but the payment of such double fee shall not relieve any persons from fully complying with the requirements of this code in the execution of the work, nor from any other penalties prescribed herein.
- e. **Plan-checking Fees:** When valuation of the proposed construction exceeds \$1,000.00 and a plan is required to be submitted, a plan-checking fee shall be paid to the Building Official at the time of submitting plans and specifications for checking. Said plan-checking fee shall be equal to one-half of the building permit fee.
- f. Zoning Variance Fee: \$110.00

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

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

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

2. **Grading Permit Fees:**

| PERMIT TYPE | FEE |
|-------------|--|
| Residential | Minimum of \$55.00 up to 1 acre, plus additional acres at \$15.00 each. |
| Commercial | Minimum of \$110.00 up to 1 acre, plus additional acres at \$25.00 each. |

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

- a. Minimum of **\$110.00** for up to five acres.
- b. Additional acres at **\$20.00** each.
- c. NPDES Permit Notice of Intent Fees: An additional **\$40.00** per acre (for one acre or greater) *Fee required per EPD*

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

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

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

- a. **Residential Plumbing - \$100.00**
- b. **Commercial and Industrial - \$55.00** plus **\$5.00** for each plumbing fixture
- c. **Additional Inspections - \$30.00**

6. **Fire Inspection Fees:**

- a. Tank Inspections:

| TANK SIZE | FEE |
|---|-------------------|
| 0 to 500 gallons | \$55.00 per tank |
| 501 to 1500 gallons | \$83.00 per tank |
| 1501 to 5000 gallons | \$110.00 per tank |
| Over 5001 gallons | \$138.00 per tank |
| <i>Any required inspections over four per site would require an additional \$55.00 fee.</i> | |

- b. **Fuel Tank Removal Permit - \$110.00**
- c. **Fuel System Renovation or Repair** (Line replacement or other major work) - **\$110.00**
- d. When a contractor is required to submit and have approval from the **State Fire Marshall's office**, the City will require a copy of the stamped and approved plans before the permit can be issued. In addition, a set of approved plans must be kept on site.
- e. **Removal of Tanks** – Inspection Required - **\$ 55.00**
- f. **Burn Permit Fees** - Burns are not authorized. However, developers may request permits if State EPD and Georgia Forestry requirements are met and per city ordinance.
- g. **Inspection Fee -- \$110.00**

h. **Commercial and Industrial Sprinkler Permit**

| TOTAL VALUATION | FEE |
|------------------------------|---|
| \$1,000.00 or less | No fee unless inspection required, in which case a \$55.00 fee for each inspection shall be charged. |
| \$1,001.00 to \$50,000.00 | \$55.00 for the first \$1,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$50,000.00. |
| \$50,001.00 to \$100,000.00 | \$325.00 for the first \$50,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$100,000.00. |
| \$100,001.00 to \$500,000.00 | \$600.00 for the first \$100,000.00, plus \$6.00 for each additional thousand or fraction thereof, to and including \$500,000.00. |
| \$500,001.00 and up | \$2,800.00 for the first \$500,000.00, plus \$6.00 for each additional thousand or fraction thereof. |

7. **Electrical Inspection Permit Fees:**

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

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

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

9. **Trash Pickup:**

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

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

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

c. **Housing Authority:**

\$3.25 per month, based on shared containers.

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

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

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

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

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

a. \$75.00 maximum for 1,000 gallons.

b. Disposal tickets required prior to dumping at wastewater treatment facility, dumping only under supervised/regulated conditions.

c. Disposal tickets available for purchase at City Hall.

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

a. Cemetery spaces will be sold for \$500.00 per space (4’ x 12’) at Fain and Chandler Cemeteries for City of Calhoun residents, with \$300.00 to be applied to the Cemetery Trust Account.

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

12. **Street Department Miscellaneous Fees:**

a. **Demolition of Condemned Property by City:** Cost plus 20%.

b. **Installation of Storm Drainage:**

1) Storm drainage will be installed on public right-of-ways only.

2) Residential, Commercial, Industrial: Shall be done by licensed contractor subject to City specifications.

c. **Utility Patching (City Streets):** A charge of \$140.00 per square yard for street patching due to damage by other utilities, developers, etc.

d. **Sidewalk Patching:** Shall be contractor responsibility.

e. **Sidewalk and Driveway Entrance:** Shall be done by licensed contractor subject to City specifications. Must obtain a permit from the City with a Permit fee of \$150.00. The permit fee covers the pre-inspections and post-inspection.

f. **Inspections for Construction of New Roads:** \$300.00 inspection fee, which includes six site inspections to ensure road is built to City specifications.

g. **Animal Control Fees:**

- 1) Adoption Fee:
 - a) Animals that have to be spayed/neutered...\$60.00
 - b) Animals already spayed/neutered.....\$25.00
- 2) Rabies Vaccination Certificate.....\$12.00
- 3) Boarding \$5.00 per day
- 4) pickup fee..... \$25.00
- 5) Animal surrender fee.....\$20.00
- 6) Animal Spay/Neuter Certificate.....\$85.00
- 7) *Violations of code sections 14-42, 14-43, 14-44(e) and (f), 14-72, and 14-72, as defined in the Table of fines in Part II, Chapter 14, Section 14-83 of the Calhoun Code of Ordinances:*
 - a) *Level I.....\$250.00*
 - b) *Level II.....\$500.00*
 - c) *Level III.....\$750.00*

Violations of all other provisions of Chapter 14 of the Calhoun Code of ordinances:

 - a) *Level I.....\$150.00*
 - b) *Level II.....\$300.00*
 - c) *Level III.....\$450.00*

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

| FEE TYPE | FEE |
|--|------------|
| Beer Package | \$750.00 |
| Beer Pouring | \$750.00 |
| Wine Package | \$750.00 |
| Wine Pouring | \$750.00 |
| Combination beer package & pouring at private club | \$1000.00 |
| Liquor Package | \$5,000.00 |
| Liquor Pouring | \$1,500.00 |
| Wine/Beer Tasting | \$250.00 |
| Wine/Beer Off-Premise Catering | \$100.00 |
| Catering Per Event Permit | \$50.00 |
| Multi-Purpose Theatre Per Event Permit | \$25.00 |
| Outdoor Special Event Per Event Permit | \$100.00 |
| Processing Fee per Alcohol Type | \$100.00 |
| Fingerprinting Fee | \$28.00 |
| Identification Cards | \$30.00 |
| GCIC Processing Fee | \$40.00 |
| Manager Change Application Fee | \$25.00 |

REGULATORY LICENSE FEES**14. Amusements and Entertainments****a. Adult Entertainment Establishments**

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

b. Entertainment Club License

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

15. Circuses, Carnivals and Public Exhibitions:

- a. **Definitions:** as used in this division, the following terms shall have the respective meanings ascribed to them:
 - 1) **Carnival:** Amusement activities, rides, merry-go-rounds, booths for the conduct of games of skill, food dispensing and sideshows.
 - 2) **Public Exhibition:** Circuses, menageries, sideshows, and other similar itinerant amusement enterprises which are open to the public and for admission to which fee is charged.
- b. **License Required:** No person shall conduct or operate a circus, carnival, or public exhibition without having first obtained a license from the City Clerk.
- c. **License Fees:** The business license fee imposed on each circus, carnival, or public exhibition operating within the City shall be \$100.00 for one inspection by police, fire, and electrical inspectors. Additional inspections will be \$33.00 for each separate inspection.
- d. **Conditions of Issuance:** No license under this division shall be issued until the following conditions have been met:
 - 1) The operator and sponsor of the circus, carnival, or public exhibition have each assumed full responsibility for maintaining order and for keeping the site clean and free of trash, papers, and other debris, and have placed trash containers in adequate number and in convenient locations for the use of the public;
 - 2) The premises have been inspected by police, fire and electrical inspectors of the City and operators have exhibited a State license indicating compliance with State regulations.
 - 3) The applicant has placed on file with the City Clerk, one or more certificates of insurance indicating there is in effect public liability insurance covering any damages arising out of the use and operation of any devices and facilities operated in connection with such carnival or exhibition. Such insurance shall be in the minimum amount of one hundred thousand dollars (\$100,000.00) for each person, and three hundred thousand dollars (\$300,000.00) for each accident.

16. **Taxicab and Limousine Operators:**

- a. Each person who engages in the business of operating one or more taxicabs or limousines in the City shall obtain a license from the City Clerk.
- b. **Application – General:** Application for a license shall be made, and such application shall contain the following information in addition to general information:
 - 1) The experience of the applicant in the transportation of passengers;
 - 2) Any facts which the applicant believes tend to prove that public convenience and necessity require the granting of a license;
 - 3) The number of vehicles to be operated or controlled by the applicant and the location of proposed depots and terminals.
- c. **Review:** In considering whether to grant or deny a taxicab license to an applicant, for such license, the governing body shall take into account the number of taxicabs or vehicles already in operation; whether existing transportation is adequate to meet the public need; the probable effect of increased service on local traffic conditions; and the character, experience, and responsibility of the applicant.
- d. **Bond Required:**
 - 1) Before any license shall be issued for engaging in the taxicab or limousine business, the applicant for such license shall file with the City Clerk an indemnity bond for each vehicle authorized, in the amount prescribed by the governing body for bodily injury to any one person; in the amount so prescribed for injuries to more than one person which are sustained in the same accident; and in the amount so prescribed for property damage resulting from any one accident. Said bonds shall be executed by the applicant, as principal, and two (2) sureties upon which service of process may be made in the State and which shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of the applicant, or applicant's servants or agents. The required bond schedule shall be on file in the office of the City Clerk.
 - 2) The City Council may, at its discretion, allow the applicant to file, in lieu of a bond, a liability insurance policy issued by an insurance company authorized to do business in the State, provided that such policy conforms to the provisions of this section relating to bonds. Minimum coverage of insurance on each vehicle is as follows:
 - Coverage in the amount of \$25,000 for bodily injury, per person;
 - Coverage in the amount of \$50,000 for bodily injury, per occurrence;
 - Coverage in the amount of \$25,000 for property damage.
- e. **Application Fee:** Each application for certificate of operation shall be accompanied by a nonrefundable fee of \$100.00 to cover administrative costs and cost of legal notices required.
- f. **License Fee:** The annual license fee for each person engaged in the business of operating taxicabs or limousines in the City shall be \$75.00, plus \$35.00 for verification of each driver and issuing individual driver's permits.
- g. **Driver's License and Permit Required:** No person shall operate a taxicab or limousine for hire upon the streets of this municipality and no person who owns or controls a taxicab shall permit it to be so driven, and no taxicab licensed under the provisions of this division shall be driven at any time for hire, unless the driver of said taxicab shall have first obtained and shall have then in force a valid motor vehicle

driver's license, issued by the State, and a valid taxicab driver's permit issued by the municipality, as provided herein.

- h. **Driver's Permit Application:**
- 1) **Filing, etc.:** An application for a taxicab driver's permit shall be in writing, and filed with the City Clerk, and such application shall be verified under oath and shall contain the following information:
 - a) The names and addresses of four (4) references who will vouch for the sobriety, honesty, and general good character of the applicant;
 - b) The experience of the applicant in the transportation of passengers;
 - c) The educational background of the applicant.
 - 2) **Police Investigation of the Applicant:** The Chief of Police shall cause to be made an investigation of each applicant for a taxicab driver's permit. Such investigation shall be made to determine the moral character and fitness of the applicant, as well as the applicant's knowledge of the City and all traffic regulations therein. A report of such investigation and a copy of the traffic and police record of the applicant, if any, shall be attached to the application.
 - 3) **Consideration of application:** The City Clerk or Chief of Police shall, upon consideration of the application and the reports required to be attached thereto, approve or reject the application. If the application is rejected, the applicant may request a personal appearance before the governing body to offer evidence why the application should be reconsidered.
- i. **Provisional Driver's Permit:** Notwithstanding any other provision hereof, until such application for a taxicab driver's permit is formally acted upon by the governing body, a provisional taxicab driver's permit may be issued to such applicant by the City Clerk, upon approval of the Chief of Police, following a preliminary investigation into the driving record or history of said applicant, provided such applicant shall have and possess a valid motor vehicle driver's license issued by the State.
- j. **Persons Precluded from Obtaining Driver's Permit:** No individual shall be permitted to obtain a City permit to operate any taxicab or vehicle for hire who has been convicted of a crime involving moral turpitude, or having violated any law or ordinance dealing with, having, possessing, selling or drinking intoxicating liquor, wine or beer.
- k. **Forfeiture of Driver's Permit for Certain Acts:** Any person to whom a driver's permit has been granted to operate a taxicab or car for hire shall immediately forfeit the permit upon being found in possession of any intoxicating liquor, wine or beer, in any taxicab or car for hire which such person may have a license to operate, except where the same is found upon the passenger in a passenger's luggage or effects.
- l. **Issuance of Driver's Permit, Photograph:** Upon approval of an application for a taxicab driver's or vehicle for hire permit, the chief of police shall issue a permit to the applicant which shall be signed by the Chief of Police, and set forth the name, address, age and signature of the applicant. The Chief of Police shall procure or cause to be produced two (2) photographs of such applicant, one of such photographs to be retained by the Chief of Police in the files of the Police Department and the other to be attached to the taxicab driver's permit.
- m. **Display of Driver's Permit:** Every taxicab driver licensed under this section shall post such taxicab driver's permit in such a place as to be in full view of all passengers while such driver is operating a taxicab.
- n. **Duty of Driver to Comply with City, State and Federal Laws:** Every driver licensed under this division shall comply with all city, state and federal laws. Failure to do so

will justify the suspension or revocation of the taxicab driver’s permit or the vehicle for hire permit.

- o. **Designation of Taxicabs:** Each taxicab shall bear on the outside of each rear door and on the rear of the vehicle, in painted letters not less than three (3) inches high, the name of the company or individual owning or operating the vehicle and the work “taxicab” and, in addition, may bear an identifying design approved by the Chief of Police.
- p. **Receipts for Fares:** The driver of any taxicab shall, upon request by the passenger, render to such a passenger a receipt for the amount charged, either by a mechanically printed receipt or by a specially prepared receipt, on which shall be the name of the owner, license number or motor number, amount of the meter reading or charges, and the date of the transaction.
- q. **Accidents:** All accidents arising from or in connection with the operation of any taxicabs or vehicles for hire which result in death or injury to any person, or in damage to any vehicle or to any property in an amount exceeding the sum of five hundred dollars (\$500.00) shall be reported within twenty-four (24) hours from the time of occurrence to the Police Department.
- r. **Refusal of Passenger to Pay Legal Fare:** It shall be unlawful for any person to refuse to pay the legal fare of any taxicab after having hired the same, and it shall likewise be unlawful for any person to hire any taxicab with the intent to defraud the person from whom it is hired of the value of such service.
- s. **Limit on Number of Passengers:** All motor vehicles engaged in the transportation of persons for hire within the City shall carry no more than four (4) persons per seat in said motor vehicle at any one time, except, however, said motor vehicle may carry no more than three (3) persons, including the operator of the vehicle, on the front seat, or driver’s seat, at any one time.
- t. **Compliance with State Law Required:** All motor vehicles engaged in the transportation or persons for hire within the City shall be in compliance with all appropriate state laws and regulations covering said class of vehicles.

17. **Tattoo Artists:**

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

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

- a. Each person who engages in the business of operating one or more galleries or ranges within the City shall obtain a license from the City Clerk.
- b. Application for a license shall be made and such application shall contain the following information: name, home and business address,, telephone number, social security number, list of employees and same personal information as applicant, copy of state

license, copy of federal fire arms permit (if applicable,) and copy of liability insurance policy.

- c. Applicant must register with the Police Department, listing their name and business location. Applicant must notify the police of any change of location within the City. Applicant must file copies of all current state and federal permits. Applicant shall agree to police background check.
- d. Applicant must provide proper galleries and ranges designed to protect the public and participants, and must comply with all building, fire, plumbing and electrical codes.
- e. Galleries and ranges are to be located within areas zoned for business operations.
- f. Applicant must agree to meet all state and federal requirements.
- g. The annual license fee shall be one hundred dollars (\$100.00.)

19. **Scrap Metal Processors:**

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

20. **Pawnbrokers:**

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

pawnbroker, if such pawnbroker shall have reason to believe that the article was stolen, or lost and found by person attempting to pledge it.

21. **Firearm Dealers:**

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

22. **Peddlers:**

- a. **Definition:** any person, whether a resident of this city or not, traveling by foot, wagon, automotive vehicle, or any other type of conveyance from place to place, from house to house, from street to street, carrying, conveying, or transporting goods, wares, merchandise, meats, fish, vegetables, fruits, garden produce, farm products, or provisions, who offers and exposes the same for sale, or who, without traveling from place to place, sells or offers the same for sale from a wagon, automotive vehicle, railroad car, or other vehicle or conveyance.
- b. **Non-residents selling goods within the City are subject to the same regulations and license requirements as residents.** Any non-resident person engaged in soliciting and selling in the City any goods, wares, merchandise or commodities and delivering same, at time of sale by wagon, truck or other vehicle or manner, other than by public carrier in the usual course, shall be subject to the same license as prescribed and fixed in these ordinances for residents doing a like business in the City and subject to the same regulations and penalties as resident dealers.
- c. **License of Peddlers and Itinerant Merchants - - Requirements:** Each peddler and itinerant merchant who does business within this municipality shall obtain a license from the City Clerk in the manner specified.
- d. **Exemptions:** Section 12-122 shall not be applicable to traveling sales persons or nonresident merchants as provided in the Official Code of Georgia Annotated (O.C.G.A.) §48-5-354, nor to newspaper delivery persons or sales persons, nor to bona fide merchants who merely deliver goods in the regular course of business, nor to a bona fide charitable, religious or philanthropic organizations, nor to persons selling agricultural products or implements, or flower pots or jugs, as provided in O.C.G.A. §43-32-6.
- e. **License Application:** Application for a license shall contain the following additional information:

- 1) The places in the City where applicant proposes to carry on applicant's business and the length of time contemplated for the conduct of said business;
 - 2) The places within the last six (6) months, other than the permanent place of business of applicant, where applicant had conducted a transient business;
 - 3) A statement of the nature, character and quality of goods, wares or merchandise to be sold or offered for sale in the City by applicant; and
 - 4) A brief statement of the nature and character of any advertising done or proposed to be done in connection with the conduct of applicant's business.
- f. **Bond:** before any license shall be issued for engaging in a transient or itinerant business as provided in this section, the applicant shall file with the City Clerk a bond to the City in the sum prescribed by the governing body (\$500.00,) filed in the office of the City Clerk, executed by the applicant as principal, and two (2) sureties upon which service of process may be had in the state; said bond to be conditional upon the applicant complying fully with all of the provisions of the ordinances of this City and the statutes of the State regulating and concerning the sale of goods, wares and merchandise, and will pay all judgments rendered against applicant for any violation of said ordinances or statutes, together with all judgments and costs that may be recovered against applicant by any persons for damage growing out of any misrepresentation or deception practiced on any person transacting such business with such applicant, or applicant's agent or employee.
- g. **License Fees:** The business license for each peddler doing business in the City shall be thirty-five dollars (\$35.00.)
- h. **Exhibiting License:** all persons obtaining a peddlers license shall exhibit such license at the request of any citizen.
- i. **Magazine and Publication Solicitors - - License Required:** it shall be unlawful for any person to go door-to-door or to canvass the City soliciting subscriptions to any magazine, book, literature or publication of like nature without have first obtained a license from the City Clerk in the manner specified.
- j. **License Fee:** the fee for such license to peddle or solicit such subscriptions for literature shall be fifty dollars (\$50.00.)
- k. **Bond, Registration and Fingerprinting:** Before the City Clerk shall issue a license to sell, solicit, or canvass for such literature, the applicant for said license shall meet the following conditions:
- 1) **Bond:** applicant shall file or post a bond with the City Clerk in the amount prescribed by the governing body (\$1,000.00) and filed in the office of the City Clerk in the form of cash or a surety bond issued by a commercial insurance company registered with the Insurance Commissioner or Comptroller of the State and authorized to do business in the State, for each person desiring to sell, solicit or canvass for such literature.
 - 2) **Registration:** each person desiring to sell, solicit or canvass for such literature shall register such person's name and address with the City Clerk at least one week in advance of the date of such desired solicitation or canvassing.
 - 3) **Fingerprinting:** each person desiring to sell, solicit or canvass for such literature shall be fingerprinted by the Police Department prior to the issuance of such license.
- l. **Peddling in Streets:** It shall be unlawful for any person to display, advertise, offer for sale, or peddle any merchandise of any kind whatsoever, including perishable food items, from any contrivance or motor vehicle upon the public streets of the City, from

curb to curb, including the designated parking spaces located on said public streets between the curbs.

- m. **Soliciting in Streets:** in fundraising or solicitation, charitable or otherwise, the use of roadblocks or canvasses of vehicles upon the public streets of the City is prohibited. Under no circumstances may any person solicit funds from or distribute literature to occupants of any vehicles traveling upon the public streets of this City.
- n. **Stands, Contrivances for Street Sales – Permit Required:** it shall be unlawful for any person to erect stands or other contrivances to be used as a place to sell or advertise goods, wares or any other kind of merchandise or anything else on which a price would be asked, on any street, alley or other place controlled by the City, except by special permit of the governing body.
- o. **Advertising Sales in Public Places – Permit Required:** it shall be unlawful for any person to advertise any patent or proprietary medicine or any other article of merchandise of any kind upon the public squares, the public streets, alleys or other places in the City by lecture, special entertainment, concert or other like manner without first obtaining the written permission of the governing body.

23. **Hypnotists, Handwriting Analysts, Fortune Tellers:**

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

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

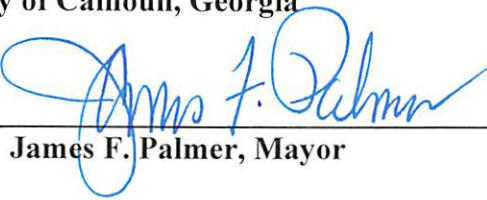
- a. Each burglar and fire alarm installer or locksmith shall be required to obtain a license from the City Clerk in the manner specified.
- b. The applicant shall file an application with the City Clerk. The application will include the past five years of professional activity in addition to general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

25. **Amusement Machine Owners – Regulated by the State of Georgia.** A regular business license is required by the City of Calhoun.
26. Returned check charge- \$35.00
27. If any section, sentence, clause, or portion of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the resolution.
28. Upon approval by the Mayor and City Council of the City of Calhoun, Georgia, this resolution shall become effective and will repeal all resolutions or parts of resolutions in conflict herewith.

ADOPTED this, 18th day of June 2018.

City of Calhoun, Georgia

By: _____



James F. Palmer, Mayor

Attest:



Sharon Nelson, City Clerk

