

CITY OF CAMILLA
RESOLUTION NO. 2021-07-19-2

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMILLA, GEORGIA ESTABLISHING AND ADOPTING A MASTER FEE SCHEDULE FOR FEES AND CHARGES OF MUNICIPAL SERVICES AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Camilla has the authority to establish fees and charges for City services; and

WHEREAS, the City finds it necessary to recover the costs of providing certain City services and said fees and charges do not exceed the reasonable costs of providing the services for which fees are imposed; and

WHEREAS, the proposed Master Fee Schedule will supersede any previously adopted or established fees or charges for specified City services.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camilla, Georgia, as follows:

Section 1. That a new Master Fee Schedule, the same hereby is established, be adopted by the City of Camilla. A true copy of the Master Fee Schedule is attached hereto as Exhibit A and made a part hereof for all purposes, the same as if fully copied herein.


Section 2. Each fee or service charge set forth in this Resolution shall be charged until further resolution of this Council.

Section 3. The fees and charges shown in Exhibit A, attached hereto and incorporated herein by reference, shall be in force and effect July 19, 2021.

Approved and Adopted this 19th day of July, 2021.



Kelvin M. Owens, Mayor



Cheryl Ford, Clerk

CITY OF CAMILLA, GEORGIA
RESOLUTION NO. 2022-02-14-2

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMILLA, GEORGIA AMENDING THE MASTER FEE SCHEDULE ADOPTED BY RESOLUTION NO. 2021-07-19-2 ON JULY 19, 2021; PROVIDING FOR AN AMENDMENT OF CERTAIN FEES FOR SOLID WASTE COLLECTION AS SHOWN ON EXHIBIT A; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Camilla has the authority to establish and amend fees and charges for City services; and

WHEREAS, the City finds it necessary to recover costs of providing certain City services and said fees and charges do not exceed the reasonable costs of providing the services for which fees are imposed; and

WHEREAS, a Master Fee Schedule was duly adopted by Council on July 19, 2021.

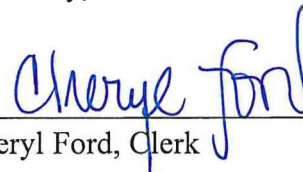
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camilla, Georgia as follows:

- Section 1. That the Master Fee Schedule amending the Solid Waste Collection fees with an amendment date of February 14, 2022 be adopted by the City of Camilla. A true copy of the Master Fee Schedule with said revision date is attached hereto as Exhibit A and made a part hereof for all purposes, the same as if fully copied herein.
- Section 2. Each fee or service charge amended in this Resolution shall be charged until further resolution of this Council.
- Section 3. The fees and charges shown in the Master Fee Schedule, attached hereto and incorporated herein as Exhibit A, shall be in force and effect February 14, 2022.

Approved and Adopted this 14th day of February, 2022.



Kelvin M. Owens, Mayor



Cheryl Ford, Clerk



Code section	Description of Tax, Rate or Fee	Adoption Date:	July 19, 2021 Tax, Rate or Fee
Title 3 - Finance and Taxation			
Chapter 2 - Taxation and Revenue			
Article B - Property Taxes			
Section 3-2-1 (g)	Penalty on amounts due for delinquent taxes, fees and other revenue		12% of the principal amount due
	Fi Fas		\$9.00 Each
	Collection costs (Real Property)		\$50.00 per year
	Collection costs (Personal Property)		\$25.00 per year
	Interest on amounts due for delinquent taxes, fees and other revenue		Maximum rate allowed by law; Minimum charge \$10.00
Section 3-2-14(a)	Penalties and interest on delinquent taxes		3% above the federal prime rate
Section 3-2-14(b)	Penalties on delinquent taxes not paid within 120 days		5% of the amount of the tax due; penalty increases by 5% every 120 days; maximum penalty is 20% of the principal amount due
Article C - Alcoholic Beverage Taxes			
Section 3-2-21 (a)	Excise Taxes on Malt Beverages (wholesale)		\$.05 per 12 ounce container on any portion thereof.
	Excise tax on tap or draft beer (wholesale)		\$6.00 per container sold containing not more than 15 1/2 gallons and at a like rate for fractional parts.
Section 3-2-21 (b)	Excise tax on wine (wholesale)		\$.22 per wine gallon and in similar porportion for bottles and containers for various sizes
Section 3-2-21 (c)	Excise tax on distilled spirits (wholesale)		\$.22 per liter on all distilled spirits
Section 3-2-22 (a)	Privilege and License tax; retail malt beverage by the package		\$550.00
	Privilege and License tax; retail sale of malt beverage for consumption on the premises		\$550.00
Section 3-2-22 (b)	Privilege and license tax; retail wine dealer for the sale of wine by the package		\$800.00
	Privilege and license tax; retail wine dealer for the sale of wine for consumption on the premises		\$800.00
Section 3-2-22 (c)	Initial license tax; retail malt beverages or wine		\$250.00
Section 3-2-23	Wholesale dealer; malt beverage privilege license tax		\$50.00
	Wholesale dealer; wine privilege license tax		\$50.00
Section 3-2-24(a)	Privilege and license tax; retail sales of distilled spirits for consumption on the premises		\$1,500.00
Section 3-2-24(b)	Privilege and license tax; initial license tax for selling distilled spirits		\$250.00

Article E - E911 Prepaid Wireless Service Charges		
Section 3-2-34	Occupational License Tax; 3% of the recurring local service revenues	3% of local service revenues received by such company from subscribers located within the city
Section 3-2-50	Prepaid wireless E911 Charge; upon every prepaid wireless retail transaction of the public service answering point.	\$1.50
Title 4 - Public Safety		
Chapter 3 - Animal Control		
Article B - Animal Control		
Section 4-3-13	Dead animals-Removal from public right of way	Cost of removal/disposal
Article D - Impoundment of Animals		
Section 4-3-41	Reclamation of impounded animals; impoundment fe	\$25.00 - additional fees may be fixed by the council
Article G - Classification of Dogs as Dangerous or Vicious		
Section 4-3-84	Annual certificates of registration for dangerous or vicious dogs	\$100.00
Title 5 - Public Works		
Chapter 3 - Solid Waste Collection & Disposal		
Article A - General Provisions		
Section 5-3-7	Fees; classification of establishments	See Solid Waste Fee table
Chapter 4 - Cemeteries		
Cemetery Lots	Cost of 5x10 space	\$150.00
Interment fees	Cost of interment if lots purchased after 6/11/18	\$25.00
Title 6 - Municipal Utilities		
Chapter 1 - General Provisions		
Section 6-1-3 - Service Charge	Account Setup service charge-Residential	\$25.00
	Account Setup charge-Commercial and Industrial; includes Temporary/Permanent Service	\$40.00
Section 6-1-3.1 Utility Deposits	Residential - Gas	\$20.00
	Residential - Electric	\$50.00
	Residential - Water	\$10.00
	Commercial & Industrial	2X estimated monthly utility charges
Section 6-1-4 Disconnection of utility service; reconnection; late charge	Late charge	\$10.00
Sec. 6-1-9. - Charges, fees and rates for utility service	Water Rates	See Water/Sewer Rate Table
	Sewer Rates	See Water/Sewer Rate Table
	Electric rates	See Electric Rate Table
	Gas rates	See Natural Gas Rate Table
	Sales tax	8%
	Penalty for late payment	10%
Chapter 2. - Water Supply and Distribution		
Sec. 6-2-2. - Water tap charges	Charge for water tap	See Tap Fee table
Chapter 3. - Sewers & Sewage Disposal		
Article D. Fees & Charges		
Sec. 6-3-62. - Surcharges		See Water/Sewer Rate Table

Chapter 5 - Stormwater Utilities		
Sec. 6-5-9 Stormwater user fee charge rates	per equivalent residential unit	\$4.00
Title 8 - Planning & Development		
Chapter 2. - Technical Codes		
Section 8-2-1 (d)	Building permit fees	See Planning & Zoning Fee Table
Chapter 9 - Tree Protection		
Sec. 8-9-3 Procedure for land clearing or land disturbance permits		
	Regulatory processing fee	\$15.00
Sec. 8-9-8 Variances	Application fee	\$75.00
Sec. 8-9-12-Civil Penalty	Unnecessary tree removal	\$500.00
Chapter 10. - Wetland protection		
Sec. 8-10-4. - Local Development permits		
	Filing Fee	up to the larger of \$500.00 or \$100.00 per acre
Chapter 11 - Groundwater protection		
Sec. 8-11-6 - Administration and enforcement procedures	Filing fees	up to the larger of \$100.00 per acre
Title 9 - Licensing & Regulation		
Chapter 1 - Occupational taxes and Regulatory fees		
Sec.9-1-8 Occupation Tax Levied	Number of employees	
	1	\$40.00
	2 to 5	\$60.00
	6 to 10	\$90.00
	11 to 20	\$140.00
	21 to 50	\$215.00
	51 to 100	\$315.00
	101 to 200	\$465.00
	201 to 300	\$565.00
	301 to 400	\$665.00
	501 to 1000	\$765.00
	1,001 to 2,000	\$1,765.00
	2,001 to 3,000	\$3,765.00
Administration fee	Administration fee	\$25.00
Sec. 9-2-9 Permits for alcoholic beverage handlers	Application fee	\$40.00
Sec. 9-1-13 - Same-Election for certain professions	Practitioner fee	\$80.00

Sec. 9-9-16 Regulatory Fee	Peddlers	\$245.00
	Carnivals/Circus	\$245.00
	Lawn Care	\$80.00
	Pawn Brokers	\$125.00
	Burglar and Fire Alarms	\$125.00
	Billiard and Pool Rooms (per game table)	\$140.00
	Game Rooms (per game table)	\$140.00
	Game Machines (per game machines)	\$140.00
	Auctions	\$200.00
	Flea Markets/Junk Dealers	\$200.00
	Daycare	\$80.00
	Residential Rentals/Apartments (more than 10 units)	\$150.00
Chapter 2 - Alcoholic Beverages		
Sec. 9-2-2 License Required;revocation and suspension	Reinstatement fee -First offense	up to \$750.00
	Reinstatement fee -Second offense	Between \$750.00 and \$1,500.00
	Reinstatement fee - Third offense	between \$1,500 and \$3,000
Sec. 9-2-9 - Permits for alcoholic beverage handlers	Application fee	\$40.00
	Reinstatement fee-first offense	\$50.00
	Reinstatement fee-second offence	\$100.00
Sec. 9-2-17 Temporary permit for charitable organizations	Application fee	no charge
Chapter 3 - Miscellaneous Regulations		
Article A. -Canvassers and Solicitors	permit fee	\$10.00
	additional copies	.50 each
Article F - Other Regulations		
Sec. 9-3-91 Auctioneers	License and application fee	\$15.00 per day
Sec. 9-3-92. Circuses, carnivals and public exhibitions		\$245.00
Sec 9-3-35 - Peddlers		\$245.00
	Holiday sales -30 day license	\$50.00
Not for profit/non-profit organizations	no charge if proof of status shown	
Sec 9-3-99 Yard Sales	Yard Sale permit	No charge; limit 2 per year
Sec 9-3-101 Palm readers and fortune tellers	Annual license fee	\$125.00
Sec 9-3-103 - License fees and taxes for insurance companies		
(a) annual license fees	located within city limits	\$50.00
(b) annual license fee for insurance companies at other locations		\$17.50 per location
(c) Annual license fees for independent insurance agents or brokers		\$50.00 per year
(d) Gross direct premiums tax on life insurance companies		1%
(e) Gross premiums tax, all other insurers		2.50%
Sec 9-3-104.2 Tax on rooms, lodging and accommodations		5%
Sec 9-3-104-7 - Deficiency determinations		
(b) interest on deficiency		1% per month
Sec. 9-3-106 - Due compensation for telephone companies with end user retail customers within the city.	Franchise fees	3%

Article G - Temporary Consumer Fireworks Retail Sales Stands Operators' Licenses		
Sec 9-3-121 - License required	License fee per location	\$500.00
Chapter 4 - Utility Accomodation Policy		
Article C - Construction Permits		
Sec 9-4-23 - Permit Fees		\$500.00
Title 10 - Motor Vehicles and Traffic		
Chapter 5 - Personal Transportation Vehicles	Annual Registration fee	\$15.00
Appendix A - Zoning		
Sec. 3.25 Wireless telecommunications facility siting regulations	e. Zoning Administrative review application fee	\$75.00
	j. Conditional Use permit application fee	\$75.00

City of Camilla Electric Rate Table/Tariff

Electric Tariff
Residential Service

Page	Effective Date	Revision	Page No.
1 of 1	Bills rendered for the month of March, 2015	20141229	1.00

APPLICABILITY:

For all domestic uses of a residential customer in a separately metered single family or multifamily dwelling unit.

TYPE OF SERVICE:

Power normally supplied under this rate shall be 115/230 volts, single phase, 60 hertz. Three-phase service may be furnished, where available.

Monthly Rate

SUMMER-May through October billing

Base Charge	\$ 12.00
First 500 kWh	10.6 cents per kWh
Next 500 kWh	12.2 cents per kWh
Over 1000 kWh	13.6 cents per kWh

NON-SUMMER - November through April Billing

Base Charge	\$ 12.00
First 500 kWh	10.6 cents per kWh
Next 500 kWh	10.2 cents per kWh
Over 1000 kWh	9.6 cents per kWh

Minimum Monthly Bill: \$12.00

SENIOR CITIZEN DISCOUNT:

Customers of age 62 or greater shall have their base charge and minimum monthly bill reduced to \$7.00 per month.

MULTIPLE SERVICE:

Where two or more dwelling units are served through a common meter, the monthly Customer Charge will be increased by \$12.00 for each additional separate dwelling unit served. Multiple services under one meter must have prior approval from the City of Camilla Electric Department.

EXCESS FACILITIES CHARGE:

The City may assess charges to recover costs of additional facilities required to furnish service at the customer's location(s) under the provisions of the effective Excess Facilities Charge Rider.

REVENUE ADJUSTMENTS:

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

Page	Effective Date	Revision	Page No.
1 of 1	Bills rendered for the month of March, 2015	20141229	2.00

APPLICABILITY:

This rate is applicable to all non-residential customers where maximum monthly energy consumption isor is expected to be less than 3,000 kilowatthours, and where the maximum monthly demand would be less than 30 kilowatts. At the sole option of the City of Camilla, certain customers with demands in excess of 30 kilowatts, but whose maximum demands are known to occur during off-peak hours, may be served under this rate schedule.

TYPE OF SERVICE:

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

Monthly Rate

SUMMER-May through October billing

Base Charge	\$ 20.00
First 3,000 kWh	14.7 cents per kWh
Over 3,000 kWh	13.7 cents per kWh

NON-SUMMER - November through April Billing

Base Charge	\$ 20.00
First 3,000 kWh	12.7 cents per kWh
Over 3,000 kWh	11.7 cents per kWh

Minimum Monthly Bill: \$20.00

MULTIPLE SERVICE: .

Where two or more businesses are served through a common meter, the monthly Customer Charge will be increased by \$20.00 for each additional separate business served. Multiple services under one meter must have prior approval from the City of Camilla Electric Department .

EXCESS FACILITIES CHARGE:

The City may assess charges to recover costs of additional facilities required to furnish service at the customer's location(s) under the provisions of the effective Excess Facilities Charge Rider.

REVENUE ADJUSTMENTS:

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

Page	Effective Date	Revision	Page No.
1 of 2	Bills rendered for the month of March, 2015	20141229	3.00

APPLICABILITY:

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

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

TYPE OF SERVICE:

Three -phase, sixty (60) hertz, at a standard voltage.

Monthly Rate:

Base Charge \$ 35.00

Demand Charge \$3.00 per kW of Billing Demand

All consumption (kWh) not greater than 200 hours times the billing demand:

First 5,000 kWh	13.4 cents per kWh
Next 45,000 kWh	12.4 cents per kWh
Over 50,000 kWh	11.4 cents per kWh

All consumption (kWh) in excess of 200 hours and not greater than 400 hours times the billing demand	6.2 cents per kWh
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All consumption (kWh) in excess of 400 hours times the billing demand	5.6 cents per kWh
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Minimum Monthly Bill: Base charge plus \$8.00 per kW of billing demand.

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2 of 2	Bills rendered for the month of March, 2015	20141229	3.10

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 July through October, 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 (July through October), or,
- 3) Sixty percent (60%) of the highest actual demand occurring in any previous applicable winter month (November through June).

For the billing months of November through June, the Billing Demand shall be the greater of:

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

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

- 1) The contract minimum demand;
- 2) 50 percent of the contract capacity; or,
- 3) 10 kW.

REACTIVE DEMAND CHARGE:

Where there is an indication of a power factor of less than 95 percent 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 of the measured actual kW in the current month. The City will bill excess KVAR at the rate of \$0.30 per excess KVAR.

EXCESS FACILITIES CHARGE:

The City may assess charges to recover costs of additional facilities required to furnish service at the customer's location(s) under the provisions of the effective Excess Facilities Charge Rider.

REVENUE ADJUSTMENTS:

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

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1 of 1	Bills rendered for the month of March, 2015	20141229	4.00

APPLICABILITY:

This rate is applicable to all uses of the Mitchell County Public School System.

TYPE OF SERVICE:

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

Monthly Rate:

Base Charge	\$ 35.00
Demand Charge	\$5.00 per kW of Billing Demand
Energy Charge	9.5 cents per kWh

Minimum Monthly Bill: \$35.00

DETERMINATION OF BILLING DEMAND:

The billing demand shall be based on the highest thirty-minute kW measurement during the current month.

EXCESS FACILITIES CHARGE:

The City may assess charges to recover costs of additional facilities required to furnish service at the customer's location(s) under the provisions of the effective Excess Facilities Charge Rider.

REVENUE ADJUSTMENTS:

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

Security Lighting Service

Page	Effective Date	Revision	Page No.
1 of 2	Bills rendered for the month of March, 2015	20141229	5.00

AVAILABILITY:

To property owners where the low voltage distribution lines of the City are within five hundred (500) feet of the desired lighting location. Security lighting service may also be made available by residential or commercial landlords to their tenants in accordance with the contract terms herein.

APPLICABILITY:

To unmetered dusk-to-dawn electric service provided by high pressure sodium vapor luminaires supported by short brackets and mounted on either the City's existing wood poles or poles owned by the customer which conform to the City's specifications. Service may be used to illuminate public thoroughfares and/or private outdoor areas, including, but not limited to, roadways, parking lots and yards.

Monthly Rate per Fixture:

Lamp Wattage	Type	Rate
175	Mercury Vapor	\$ 10.00
400	Mercury Vapor	\$ 16.00
150	High Pressure Sodium Vapor	\$ 10.00
250	High Pressure Sodium Vapor	\$ 16.00
400	High Pressure Sodium Vapor Flood	\$ 24.00
400	Metal Halide Flood	\$ 32.00
1,000	Metal Halide Flood	\$ 42.00

TERM OF CONTRACT:

The contract period shall be no less than three (3) years. The contract may be cancelled by either party with sixty (60) days written notice: however, should the customer cancel the contract during the first thirty-six (36) months, he shall pay to the City a sum equal to \$2.50 per luminaire per month for each month remaining in the original 36 month period. Tenants wishing to contract for this service may be required to make a deposit of twenty-five (\$25.00) per lamp. Such deposit, if required, will be returned upon request at the end of the 36-month contract period.

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2 of 2	Bills rendered for the month of March, 2015	20141229	5.10

SPECIAL PROVISIONS:

- 1) The luminaire, bracket and control equipment shall be owned, operated and maintained by the City.
- 2) When other than standard wood poles are desired by the customer , he shall install, own and maintain such poles.
- 3) In the situation where the installation of a lighting fixture at the location desired by the customer requires the setting of an additional wood pole or poles other than the City's existing distribution poles, the customer shall set, operate and maintain such poles. Alternatively, the City will set, operate and maintain the poles for an additional monthly charge of \$3.00 per pole.
- 4) Where the use of underground lighting service is desired by the customer, he shall install, operate and maintain the underground conductors and pole risers . Alternatively, the City will install such underground conductors and risers for an additional charge of \$0.15 per foot per month.
- 5) All lighting maintenance performed by the City will be accomplished as soon as it can be reasonably done following notification by the customer that service has been interrupted: however, such maintenance will be performed only during the City's regular working hours

EXCESS FACILITIES CHARGE:

The City may assess charges to recover costs of additional facilities required to furnish service at the customer's location(s) under the provisions of the effective Excess Facilities Charge Rider.

REVENUE ADJUSTMENTS:

Do not apply to this rate schedule .

HP-1 Service (Special Rate)

Page	Effective Date	Revision	Page No.
1 of 2	Bills rendered for the month of March, 2015	20150116	6.00

AVAILABILITY:

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

APPLICABILITY:

This rate schedule applies to specifically identified, non-residential retail customers of the City that demonstrate a minimum demand of 5,000 kW. Service may be delivered at more than one metering point and compensated to that voltage. The City reserves the exclusive right to determine the applicability of this rate to any retail customer. Service under this rate schedule may be terminated and transferred to the applicable rate schedule if the character of service does not meet the criteria herein. Use of this rate in conjunction with any other rate or pricing method shall be at the sole discretion of the City.

TYPE OF SERVICE:

Three phase, 60 hertz, at a standard voltage.

Monthly Rate:

Base Charge	\$ 350.00
Distribution Charge	\$0.003 per kWh
Transmission Demand Charge of Transmission Billing Demand (TBD). The \$ per kilowatt (kW) will be updated periodically to reflect wholesale cost changes.	\$3.00 per kW

Energy Charge:

The monthly energy charge shall be the sum of all applicable hourly energy charges occurring during the billing period. The applicable hourly energy charges shall be product of the customer's energy consumption measured in kWh in each hour of the billing period and the applicable hourly market energy rate in \$/kWh for the corresponding hour, as posted on the MEAG Power internet web site. The City may, at its option, allocate contract power to supply the customer's needs in an effort to control the capacity needs and costs incurred by the City and customer. The usage that is applicable to the contracts will be billed based on the contract cost instead of the hourly market price and usage exceeding or short of the contract energy will be transacted at the hourly market price. The hourly market energy transaction prices will normally be updated twenty (20) minutes before each hour on the MEAG system Control and Data Acquisition (SCADA) system, available to the customer via the MEAG Power internet web site.

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2 of 2	Bills rendered for the month of March, 2015	20150116	6.10

YEAR-END ADJUSTMENT:

At its sole discretion the City may issue a billing adjustment to the customer to reflect changes in its wholesale costs for the prior annual period as may be determined by MEAG. Such adjustments may appear as a credit or an additional charge to the customer in the monthly bill immediately following the City's receipt of the adjustment

DETERMINATION OF TRANSMISSION BILLING DEMAND (TBD):

The TBD shall be the customer's measured demand in kW coincident with the MEAG system peak demand occurring in the applicable billing month. The determination of the TBD may be modified each calendar year as necessary to reflect any associated changes in the MEAG Annual System Budgets .

REACTIVE DEMAND CHARGE:

Where there is an indication of a power factor of less than 95 percent 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 of the measured actual kW in the current month. The City will bill excess kvar at the rate of \$0.30 per excess kvar.

EXCESS FACILITIES CHARGE:

The City may assess charges to recover costs of additional facilities required to furnish service at the customer's location(s) under the provisions of the effective Excess Facilities Charge Rider.

TOTAL MONTHLY BILL:

The total monthly bill under this rate schedule shall be the sum of the following charges: Customer, Distribution, Transmission Demand, Energy, Facilities, applicable Excess Reactive Demand, applicable adjustments, and applicable fees and taxes.

PERIODIC REVIEW:

This rate schedule is subject to periodic review and adjustment as deemed appropriate by the City, based upon changes in its billing arrangement with MEAG and other power suppliers.

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1 of 1	Bills rendered for the month of March, 2015	20141229	7.00

REVENUE ADJUSTMENT RIDER:

The monthly revenue adjustment in cents per kWh shall represent the difference between total electric department costs (including wholesale power, distribution system operation & maintenance, administrative charges and transfers to the general fund of the City) and total electric department revenues (including sales of electricity and other operating receipts) divided by the total kilowatt-hours sold to customer served under tariff subject to such revenue adjustment. The monthly adjustment may be leveled to reduce the amount of variance.

The adjustment may be sub-categorized to detail items such as environmental compliance costs. Special rates may incorporate applicable adjustments in manner consistent with their individual rate methodology.

Applicable Tariffs: Residential, Small Power, Large Power, Public Schools and Industrial.

EXCESS FACILITIES CHARGE RIDER:

Should the customer require or request facilities beyond those reasonably required to provide standard electric service, separate facilities charges may be added to the monthly rate. Such facilities charges may, at the option of the customer, be paid in full as a one-time charge at the time of installation or be paid in equal monthly installments based on the installed cost of excess facilities times 1.20%. If the latter option is chosen, the City may, in turn, require a contract with the customer. In either case, the excess facilities will continue to be owned, operated and maintained by the City.

Applicable Tariffs: All.

City of Camilla Natural Gas Rate Table

Effective Date April 1, 2006

Natural Gas Schedule
Residential and Commercial

Base Rate	\$6.50
All Gas Consumption	Wholesale Cost per MCF
Plus City Distribution Fee	\$4.00 per MCF

Industrial Firm Rates
(50MCF per day or 1500 MCF per month for customers)

Base Rate	\$11.50
All Gas Consumption	Wholesale Cost per MCF
Plus City Distribution Fee	\$1.50 per MCF

Industrial Interruptable Rate

Negotiated Rate - Rate shall be negotiated with each customer and implemented after approval of the City Council.
All rates based on wholesale cost plus distribution fee.

Seasonal Rate

Negotiated Rate - Rate shall be negotiated with each customer and implemented after approval of the City Council.
Based on wholesale cost plus distribution fee.

City of Camilla Planning & Zoning Rate Table

Building Permit Fee Table			Amount
Plumbing Permit fees			
	* New Installation (per fixture)		\$ 10.00
	Water Heaters		\$ 5.00
	Remodeling and replacement (per fixture)		\$ 5.00
	*Inspection Fee (3)		\$ 45.00
	Additional inspections		\$ 25.00
Electrical Permit Fees			
	Change Out Services		\$ 50.00
	New Services		\$ 100.00
	Inspection fee (3)		\$ 45.00
	Additional Inspections		\$ 25.00
HVAC Permit Fees			
	New Unit		\$ 100.00
	Change out		\$ 35.00
	Inspection fee (2)		\$ 25.00
	Additional inspections		\$ 25.00
	Moving Structures		\$ 100.00
	Demolition Fee		\$ 100.00
	Fence Permit (over 7 feet)		\$ 25.00
	Site Plan Fee		\$ 25.00
	Shingle Inspection		\$ 15.00
	Portable Utility Sheds (10x10 or larger)		\$ 25.00
		less than 10x10	no charge
			See Building permit fees below
	Screened rooms/additions		
	Roof inspections		\$ 15.00
	Windows inspection fee		\$ 25.00
	Siding	-if new	\$ 25.00
		if replacement	no charge
	Gutters	installed new-inspection fee	\$ 25.00
		if replaced	no charge

Building Permit fees			additional charge per \$1,000 over Base Cost
Total Project Valuation	Base Cost Covered	Base Fee	
\$0-\$1,999.00	0-\$1,999	\$25.00	\$0.00
\$2,000-\$15,000	\$2,000	\$30.00	\$6.00
\$15,001-\$49,999	\$15,000	\$108.00	\$6.50
\$50,000-\$99,999	\$50,000	\$342.00	\$5.00
\$100,000-\$499,999	\$100,000	\$590.00	\$4.25
\$500,000 and up	\$500,000	\$2,290.00	\$1.25

City of Camilla Solid Waste Rate Table

Garbage and Trash Collection Fees

The monthly fees for garbage and trash collection by the City of Camilla will be as follows:

Residential (one pickup per week)	\$18.54
Commerical Rollaway (one pickup per week)	\$20.60

Dumpsters (size of container and number of pickups per week):

	1 Day Wk	2 Day Wk	3 Day Wk	4 Day Wk	5 Day Wk
2 yd container	\$ 25.50	\$ 51.02	\$ 76.51		
4 Yd Container	\$ 47.48	\$ 93.94	\$ 140.39	\$ 186.84	\$ 233.30
6 Yd Container	\$ 70.14	\$ 139.26	\$ 208.37	\$ 277.48	\$ 346.60
8 Yd Container	\$ 93.94	\$ 186.84	\$ 279.75	\$ 372.65	\$ 465.56

There shall also be an additional fee of \$3.00 per month to residential and \$5.00 per month to commercial customers within the limits of the City for weekly pickup of yard waste such as brush, limbs, leaves and grass trimmings.

City of Camilla Stormwater Rate Table

Effective date

December 13, 2010

Stormwater user fee charge rates

Stormwater Rate

\$4.00 per billing unit (ERU)

Calculation of user fee charges. The periodic stormwater user fee charges imposed on all developed properties shall be calculated by multiplying the stormwater user fee billing rate (per ERU) times the number of ERUs for each customer account. The number of ERUs that will be utilized to calculate the user fee charge for each customer account shall be in general accordance with the following:

SFR customer class: Each SFR customer account shall be charged 1.0 ERU per month unless one of the conditions outlined below applies.

If two customer accounts are assigned to a SFR property (i.e. a duplex) then each customer account on that parcel will be charged 0.5 ERU per month for billing purposes.

NSFR customer class: Each NSFR customer shall be charged 1.0 ERU for each 3,360 square feet, or increment thereof, of impervious surface located on the property to establish the total number of ERUs for billing. Fractional ERUs will be rounded to one decimal place to establish the number of ERUs for billing each month.

Undeveloped land customer class: Undeveloped land shall be assigned 0 ERUs and will not receive a stormwater user fee bill.

Stormwater user fee charges shall be billed on the customer's monthly public utility bill (except as stipulated below) starting with the first billing cycle in January 2011 as provided in this chapter.

Customers that do not receive a monthly public utility bill from the city shall be billed for stormwater services via another method and frequency established by the city.

The city reserves the right to charge the property owner for the total impervious surface for residential customer accounts that are part of a larger common development such as multifamily complexes.

City of Camilla Tap Fee Table

Water Service and Fees (taps)

A. Water Taps-Single

(1) Within the City

3/4" connection	\$200.00
1" connection	\$300.00
Over 1" in diameter or over 50 ft in length	Cost of Installation

(2) Outside the City Limits

3/4" connection	\$500.00
1" connection	\$600.00
Over 1" in diameter or over 50 ft in length	Cost of installation plus \$500.00

B. Water Taps - Multiple

(1) Within the City

3/4" connection - same as single family fee, except where the developer installs all lines, the City will furnish the water meters and meter boxes to the developer for his installation; the fee will be \$60.00 per unit.

(2) Outside the City Limits

All pipes and materials to be installed by the developer at the City's specifications; 3/4" services will be \$500.00 for first unit; \$150.00 for each unit thereafter.

C. All taps within the City Limits will be made to the customer's property line as per City specifications.

Sewer Services and Fees (Taps)

(1) Residential

Single	\$200.00
Multiple	\$300 for first tap \$100.00 per sewer added

(2) Commercial

Single	\$300.00
Multiple	\$300 for first tap \$100.00 per sewer added

(3) Outside the City Limits All taps each \$500.00

(4) City sewer department will make **one main tap only** for multiple units. The developer will make all additional taps to meet City specifications.

(5) All taps within the City limits will be made available to the customer's property line as per City specifications.

Natural Gas Service and Fees (Taps)

a. Where service has been run to a proposed meter location	\$100.00
b. Where service has not been established at proposed meter location	\$150.00
c. Over 1" connection or over 50 feet in length	Above cost plus additional cost of installation
d. The total fees for inspection at one (1) location shall be \$25.00 for new gas construction or additions. The person to whom the permit is issued shall pay all fees. (Code 1970, Sec. 5-39)	

Electrical Service and Fees**Above Ground**

a. Single phase put in a work order for the Electric Department	No charge
b. Three phase/200 amp	\$150.00
c. Three phase/400 amp or larger	\$250.00

***Underground**

a. Single phase (plus any additional special customer requests)	\$100.00 for first 50 ft; thereafter \$1.50 per foot
b. Three Phase	\$150.00 for first 50 ft; thereafter \$2.00 per foot
c. Primary-Single phase	\$3.00 per foot
Three phase	\$9.00 per foot

* Underground Measurement is done from pole to pole. See Electric Superintendent for Final Costs.

Security Lights

150 Watt HPS	\$65.00
250 Watt HPS Cobra	\$185.00
400 Watt HPS Cobra	\$185.00
250 Watt HPS Flood	\$300.00
400 Watt HPS Flood	\$300.00
1,000 Watt HPS Flood	\$360.00
30' Pole	\$85.00
40' Pole	\$170.00
Service Charge	\$10.00

City of Camilla Water/Sewer Rate Table

Effective July, 2009 (to be reflected on August, 2009 bill):

Inside City Limits:

Water Rate:		
First 2,000 gallons or less per month	\$	10.00
Over 2,000 gallons per month (per 1,000 gallons)	\$	1.85
Sewer Rate:		
First 2,000 gallons or less per month	\$	10.00
Over 2,000 gallons per month (per 1,000 gallons)	\$	2.00
Maximum sewer charge	\$	40.00

Effective July, 2009 (to be reflected on August, 2009 bill):

Outside City Limits

Water Rate:		
First 2,000 gallons or less per month	\$	16.50
Over 2,000 gallons per month (per 1,000 gallons)	\$	2.05
Sewer Rate:		
First 2,000 gallons or less per month	\$	18.00
Over 2,000 gallons per month (per 1,000 gallons)	\$	2.15
Maximum sewer charge	\$	48.10

The monthly rates which the City of Camilla shall charge its industrial customers water or sewer excluding special contract customers will be as follows:

Water or Sewer Rate

First 3,000 gallons or less per month	\$	6.75
Over 3,000 gallons up to 300,000 gallons (per M gallon)	\$	0.68
Over 300,000 gallons up to 500,000 gallons (per M gallon)	\$	0.62
Over 500,000 gallons up to 1,500,000 gallons per (M gallon)	\$	0.55
Over 1,500,000 gallons (per M gal)	\$	0.53

This rate schedule shall not affect the existing sewer surcharge of \$11.50 per month per customer which shall remain in full force and effect.

Article D. Fees & Charges

Sec. 6-3-62 (2) e.

Commercial/Industrial Sewer Surcharges

- | | |
|---|-----------------------------|
| 1. BOD (threshold 300mg/l) | |
| 300-500 mg/l | \$0.04/lb of BOD |
| Over 500 mg/l | \$0.06/lb of BOD |
| 2. Suspended Solids (threshold 250mg/l) | |
| 250-500 mg/l | \$0.04/lb of SS |
| Over 500 mg/l | \$0.06/lb of SS |
| 3. Oil and grease (threshold 100mg/l) | |
| 100-200 mg/l | \$0.04/lb of oil and grease |
| Over 200mg/l | \$0.08/lb of oil and grease |