

RESOLUTION
#25-45

A RESOLUTION OF THE CITY OF DUBLIN, GEORGIA, BY AND THROUGH ITS MAYOR AND COUNCIL ADOPTING AND ESTABLISHING A SCHEDULE OF FEES FOR THE CITY OF DUBLIN; TO PROVIDE FOR AUTHORITY TO ESTABLISH OTHER FEES; TO PROVIDE AUTHORITY FOR ENFORCEMENT AND IMPLEMENTATION; AND TO SET AN EFFECTIVE DATE.

WHEREAS, the City of Dublin provides many services and benefits for the community and the Mayor and Council desire to establish fees for said services and benefits as may be provided by state law and city ordinance; and

WHEREAS, the Mayor and Council wish to provide for said fees within one comprehensive document for easy access and review; and

WHEREAS, the Mayor and Council have determined that some fees should be established by the office of the City Manager or their designee and wish to empower the City Manager to accomplish the same; and

WHEREAS, the Mayor and Council have determined, based on the recommendation of city staff, that such fees should be as set on the schedule of fees for the City of Dublin as is attached hereto as "Exhibit A" and fully incorporated herein by this reference.

THEREFORE, NOW BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF DUBLIN that the Schedule of Fees for the City of Dublin, Georgia, as indicated on Exhibit "A" is hereby adopted and established as provided therein and that the same be fully incorporated within this Resolution by reference.

BE IT FURTHER RESOLVED if there is no fee established within said Exhibit "A" for which federal, state, or municipal law contemplates a fee, that the City Manager may establish such a fee as may be determined to be appropriate by that office.

BE IT FURTHER RESOLVED that the City Manager, or their designee, shall be responsible for enforcement and collection of the fees as are provided on the Exhibit "A" and is authorized to establish such forms, applications, and requests for information as may be appropriate for the effective enforcement and collection of the same.

BE IT FURTHER RESOLVED that this resolution supersedes any conflicting resolutions and ordinances to the extent of such conflict and shall be binding and enforceable from the effective date specified herein.

BE IT FURTHER RESOLVED that this Resolution shall take effect at the same time as Ordinance #25-12 becomes effective.

SO RESOLVED by the Mayor and Council of the City of Dublin this 18th day of September, 2025 by a vote of 4 to 1.

CITY OF DUBLIN, GEORGIA

BY: Joshua E. Kight
Joshua E. Kight,
Mayor

ATTEST:
By Heather M. Browning
Heather M. Browning, City Clerk



“EXHIBIT A”
TO RESOLUTION #25-45
SCHEDULE OF FEES FOR THE CITY OF DUBLIN, GEORGIA

The fees established herein are established by resolution of the Mayor and Council. Fees authorized by Mayor and Council to be established by the City Manager are on file in the office of the City Clerk. References to code sections are for convenience only and do not negate the requirement of a fee intended for the service, action, or activity being requested or required. In the event any fee herein is determined to be unlawful or unenforceable by a court of law, all other fees shall remain in full force and effect.

CHAPTER/SECTION	DESCRIPTION	FEES
Chapter 3	SIGNAGE	
3-41 (j)	Application for Signage: - Signs with electricity require additional electric permit (Section 6-114)	\$50 base + \$0.80 per sq ft of sign face
Chapter 4	ALCOHOLIC BEVERAGES	
4-2 (c)	Annual Licenses and Fees for Alcoholic Beverages:	
	Wholesale Businesses <i>outside</i> the city limits	
	• Malt beverages	\$300.00
	○ Vinous liquors	\$300.00
	○ Spiritous liquors	\$3,500.00
	○ Wholesale Businesses <i>inside</i> the city limits	
	• Malt beverages	\$1,250.00
	○ Vinous liquors	\$750.00
	○ Spiritous liquors	\$5,000.00
	○ Retail	
	• Malt beverages	\$700.00
	○ Vinous liquors	\$500.00
	○ Spiritous liquors	\$3,500.00
	○ Consumption on the premises	
	• Malt beverages	\$700.00
	○ Vinous liquors	\$500.00
	○ Spiritous liquors	

	○ Restaurants & Hotels	\$3,500.00
	i. Private Clubs	\$2,500.00
	ii. Nightclubs	\$4,500.00
	iii. Sunday Sales Permit	\$250.00
4-3 (c)	Application for New License	\$150.00
4-3 (d)(8)	Affidavit Fee for Establishment of Distance Requirements from City Engineer	\$150.00
4-20 (b)(4)	Transfer of License Affidavit Fee for Establishment of Distance Requirements from City Engineer	\$150.00
4-20 (c)	Application of Transfer made within five (5) days of change of the licensee	\$500.00
4-110 (c)	Annual Off-premises License & Application Fee for eligible Licensed alcoholic beverage caterers	\$500.00
4-120 (a)(1)	Application Fee for Profit Event Permit for <i>local</i> licensed alcoholic beverage caterer	\$25.00 / application
	Application Fee for Profit Event Permit for <i>non-local</i> licensed alcoholic beverage caterer	\$50.00 / application
4-120 (c)(9)	Affidavit Fee for Establishment of Distance Requirements from City Engineer for Profit Events	\$150.00
4-130 (b)	Application Fee for Non-Profit Event or Festival alcoholic beverage sale or distribution (no longer than seven (7) days)	\$25.00 / application
4-130 (d)(4)	Affidavit Fee for Establishment of Distance Requirements from City Engineer for Non-Profit Events	\$150.00

Chapter 6	BUILDING AND CONSTRUCTION	
6-47	Zoning Review for Developments:	
	• Single-Family and Duplexes	\$75.00
	• Commercial & Multi-Family	\$125.00
	• Industrial/Manufacturing	\$125.00
	• Accessory Structures (decks, pools, garages, etc)	\$25.00
6-47	Change of Use Permit (non-residential)	\$25.00
6-45	For the purpose of promoting and incentivizing development and revitalization of areas of the city which are most heavily burdened with blight and dilapidation, the fees contemplated by Chapter 6 may be waived by the city manager, or designee, for the construction or development or renovation of a single-family home or the demolition of a blighted or dilapidated structure if the property is: • located within the city's urban redevelopment area; or • identified by the city as a blighted or dilapidated structure with an active code enforcement case file	As determined by City Manager
6-47	Plan Review:	
	• Additions / remodels / new builds over 30,000 sq ft	\$450.00 + \$0.10/sq ft over 30,000 sq ft
	• Additions / remodels / new builds 10,000 to 30,000 sq ft	\$450.00
	• Additions / remodels 500 to 10,000 sq ft	\$250.00
	• All new builds up to 10,000 sq ft	\$250.00
	• Additions / remodels under 500 sq ft	\$125.00
6-47	Temporary Certificate of Occupancy (Up to 90 days):	
	• Residential & Multi-Family	\$60.00 / unit

	Non-residential	\$60.00 / 1,000 sq ft floor area to be occupied
6-47	Certificate of Occupancy or Completion:	
	Residential & Multi-Family	\$50.00 / unit
	Non-residential	\$50.00 / 1,000 sq ft floor area of structure
6-47	Applicable Fees for Sections 6-91, 6-114, 6-124, & 6-132:	
	Transfer of Permit (contractor change)	\$10.00
	Failure to Notify of Contractor Change	\$50.00
	- Reinspection Fee – 1st - May be waived by City Manager	\$50.00
	Reinspection Fee – 2nd and subsequent	\$100.00
	Failure to call for inspection	\$150.00 / inspection
	Failure to obtain permit before starting work	Double Permitting Fees
6-73 (a)	Demolish or Relocate Permit Costs:	
	Demolition Permit Fee first 1,000 sq ft of floor area	\$65.00
	Demolition Permit Fee for every subsequent 1,000 sq ft of floor area	\$35.00
6-74.1	Administrative Fee for Application of Public Hearing to relocate the city shall also be reimbursed by the applicant for any extra cost involved, as determined by the city manager	\$75.00 + costs
6-75	Relocation Escort services fee for structural move (due to time, route or size of structure) to be collected in advance as determined by City Manager	As determined by City Manager
6-91	Transfer of Permit	\$10.00

6-114	Electrical Code Permit Costs:	
	Any building permit requiring inspections and not subject to OCGA 48-13-9(e)(5) and all stand-alone trades permits	
	- Base Permit (includes up to 2 inspections)	\$170.00
	- Each additional inspection required	\$85.00
	Any building permit for projects subject to OCGA 48-13-9(e)(5)	Permit Fee Multiplier multiplied by the price per sqft as listed in the most recent ICC Building Valuation Data multiplied by the total sqft (heated and unheated) of the project. PFM is .00819
6-114	Any and all applicable electrical code fees and waivers found in Section 6-47	
6-124	Plumbing Code Permit Costs:	
	Any building permit requiring inspections and not subject to OCGA 48-13-9(e)(5) and all stand-alone trades permits	
	- Base Permit (includes up to 2 inspections)	\$170.00
	- Each additional inspection required	\$85.00
	Any building permit for projects subject to OCGA 48-13-9(e)(5)	Permit Fee Multiplier multiplied by the price per sqft as listed in the most recent ICC Bulding Valuation Data multiplied by the

		total sqft (heated and unheated) of the project. PFM is .00819
6-124	Any and all applicable electrical code fees and waivers found in Section 6-47	
6-132	Heating & Air Conditioning Code Permit Costs:	
	Any building permit requiring inspections and not subject to OCGA 48-13-9(e)(5) and all stand-alone trades permits	
	Base Permit (includes up to 2 inspections)	\$170.00
	Each additional inspection required	\$85.00
	Any building permit for projects subject to OCGA 48-13-9(e)(5)	Permit Fee Multiplier multiplied by the price per sqft as listed in the most recent ICC Building Valuation Data multiplied by the total sqft (heated and unheated) of the project. PFM is .00819
6-132	Any and all applicable electrical code fees and waivers found in Section 6-47	
6-145	Gas Code Permit Costs:	
	Gas Permit Administration Fee	\$10.00 / permit
	<i>Residential and Commercial</i> permits cost shall be determined on two (2) per cent of the total value of the work performed.	2% of Total Value
6-152	Examination Fee for Gas Fitter's Certificate of Competency	\$15.00

6-154	Annual Renewal Fee for Gas Fitter's Certificate of Competency	\$10.00
	• Duplicate certificate(s)	\$10.00 / certificate
6-156	<i>Outside City but in Gas Service Territory Permit in lieu of Gas Fitter's Certificate of Competency</i>	\$25.00
Chapter 11	GARBAGE AND TRASH	
11-21 (b)	Processing fee	\$0.00
11-23	The city manager, or designee, may waive all collection fees, except for the city's cost in tipping fees, related to the demolition, renovation, or construction of any single-family home if: • The location of the proposed service is within the city's urban redevelopment area; or • The location of the proposed service is for a property identified by the city as a blighted or dilapidated structure with an active code enforcement case file	As determined by City Manager
11-23	Roll-Off Dumpster & Trailer Rental	
	Disposal Fee per Dump	\$225.00/dump
	• Landfill Dumping Fee per ton	\$36.00/ton
	• Daily Dumpster Rental Fee (limited to 7-14 days)	\$5.00/day
	• Damage Fee	As determined by City Manager
11-23	White Goods Waste Collection Fee determined by City Manager	As determined by City Manager
	Special Pickups Collection Fee determined by City Manager	As determined by City Manager
11-23	<i>Residential Garbage Rate</i> • one (1) collection of (1) City provided roll cart per week • <i>This service is required for every residence in the City of Dublin.</i>	\$29.00/month

	<i>Commercial Garbage Rate</i> City provided roll carts shall receive (1) collection of (1) pick up per week of one (1) City provided roll cart	\$39.95/month
<i>11-23</i>	Second Roll Cart Fees:	
	One-Time Fee for second roll cart	\$75.00
	Additional Monthly Fees (one (1) collection per week):	
	<i>Residential</i>	\$18.00/month
	<i>Commercial</i>	\$20.00/month
<i>11-23</i>	Dumpsters Rate for <i>Commercial</i> and <i>Industrial</i> customers - Based on size of container and number of collection per week consistent with per cubic yard rate - The minimum charge computed at a minimum number of collections of containers per week.	\$5.42/cubic yard/collection
<i>11-23</i>	Bulk Trash Rates:	
	<i>Residential</i> for only up to 4ft x 8ft.	\$0.00
	<i>Residential</i> - Anything larger as determined by the City Manager	As determined by City Manager
	<i>Commercial</i> - Paid for collection of each item below:	
	Refrigerators	\$15.00
	Stoves	\$15.00
	Dryers	\$15.00
	Hot Water Heaters	\$15.00
	Grills	\$10.00
	Mattresses	\$15.00
	Box Springs	\$15.00
	Tires	\$5.00
	Tires (Tractor / Trailer)	\$10.00
	Washers	\$15.00
	Dishwashers	\$15.00
	Recliners	\$15.00
	TVs	\$10.00
	Sofas	\$20.00
	Chairs / Upholstery	\$10.00
	Kitchen Tables / Desks	\$10.00

11-23	<i>Commercial</i> Loose Material Disposal Fee	\$5.42/cubic yard + labor + landfill fees
11-23	Special Collections Service Fee:	As determined by City Manager
11-23	Collection of yard debris 4ft x 12ft x 6ft or less.	\$0.00
	Collection of yard debris exceeding 4x12x6 ft.	As determined by City Manager
11-23	Recycling:	
	Non-recyclable items in Recycling cart - Recyclable items include: - Cardboard boxes (all packaging removed) - Food boxes (interior food liners removed) - Shoe boxes - Gift boxes - Aluminum cans (rinsed) - Steel cans (rinsed) - Tin cans (rinsed) - Aerosol cans #1 plastics (rinsed) #2 plastics (rinsed)	As determined by City Manager
	Empty Recycling cart dump fee	\$10.00
11-57 (d)	Fee for “Junk” Removal as determined by the City Manager Not applicable to licensed junk dealers or establishments engaged in the repair, rebuilding, reconditioning, or salvaging of equipment or furniture	As determined by City Manager
11-91	Removal Fee for Abandoned or Wrecked Vehicle (including vehicle parts) as determined by the City Manager	As determined by City Manager
Chapter 15	PARKS, RECREATION, AND PUBLIC SPACES	
15-17	Park Area Rentals:	

	<i>Seasonal recreational rental fees to be determined by the office of the City Manager</i>	As determined by City Manager
	<i>Outdoor Fields:</i>	
	• Daily	\$125.00
	• Hourly (maximum 4 hours)	\$25.00 / hr
	<i>Outdoor Courts</i>	
	• Daily	\$125.00
	• Hourly (maximum 4 hours)	\$25.00 / hr
	<i>Skatepark</i>	
	• Daily	\$125.00
	• Hourly (maximum 4 hours)	\$25.00 / hr
	<i>Oconee Gym</i>	
	• Daily	\$400.00
	○ Required Refundable Security Deposit	\$250.00
	• Hourly (maximum 4 hours)	\$35.00 / hr
	<i>Stubbs Gym</i>	
	• Daily	\$350.00
	○ Required Refundable Security Deposit	\$150.00
	• Hourly (maximum 4 hours)	\$25.00 / hr
	<i>Oconee Classroom</i>	
	• Hourly (minimum 2 hours, maximum 4 hours)	\$25.00 / hr
	<i>Oconee Gym Weightroom Membership Fees</i>	
	• Joining and Badge Fee	\$5.00
	• Daily	\$5.00
	• Monthly	\$20.00
	• Annual	\$240.00
	• City Employee Monthly	\$10.00
	• City Employee Annual	\$120.00
<i>15-40</i>	Riverview Golf Course & Emery Thomas Auditorium:	
	• Riverview Golf Course fees as set by the Office of the City Manager	As determined by City Manager
	• Emery Thomas Auditorium fees as set by Office of City Manager	As determined by City Manager
<i>15-64</i>	Permit Fees:	

	<i>Special Event Permit Fees</i> to be determined by the City Manager based on cost of City services	As determined by City Manager
	<i>Other permit fees</i> to be determined by the City Manager based on cost of City services	As determined by City Manager
Chapter 16	PEDDLERS	
16-23	Peddler Application Fee and Costs of Investigations	\$5.00
	Fee for Criminal Background History (if run by the city)	\$20.00
16-26	Peddler Permit Fee:	
	Per day	\$50.00
	Per week	\$100.00
	Per month	\$250.00
16-27	Peddler Bonds:	\$1,000.00 (Bond)
Chapter 17 ½	PRECIOUS METALS, GEMS, PAWNSHOPS, & SCRAP METALS	
17 ½ - 3 (d)	Precious Metals Application for License	\$150.00
Chapter 19 ½	SOIL EROSION, SEDIMENTATION AND POLLUTION CONTROL	
19 ½ -5 (b)(3)	Soil Erosion Application and Permit Fees as allowed by O.C.G.A. § 12-5-23(a)(5)	\$40.00 / acre, minimum fee \$40.00 if less than 1 acre.
Chapter 20	STREETS & SIDEWALKS	
20-4	Driveway Encroachment Control Application & Permit	
	Residential Fee	\$50.00
	All Other Fees	\$100.00
20-34	Parade Application and Permit Fees:	\$350.00

20-54	Excavation Permit	As determined by City Manager
20-100 (c)	Utility Accommodation Permit Fee	As determined by City Manager
Chapter 21	TAXATION	
21-48 (c)	Regulatory Fee Schedule:	
	Carnivals	\$1,000.00
	Taxicab and limousine operators	\$100.00
	Tattoo artists	\$1,000.00
	Shooting galleries and firearm ranges	\$100.00
	Scrap metal processors	\$100.00
	Pawnbrokers	\$300.00
	Food service establishments	\$100.00
	Dealers in precious metals	\$300.00
	Firearms dealers	\$100.00
	Peddlers	\$50.00
	Parking lots	\$50.00
	Nursing and personal care homes	\$100.00
	Modeling agencies	\$100.00
	Boarding houses	\$100.00
	Businesses which provide appearance bonds	\$300.00
	Boxing and wrestling promoters	\$300.00
	Hotels and motels	\$100.00
	Hypnotists	\$100.00
	Handwriting analysts	\$100.00
	Health club, gym, and spas	\$100.00
	Fortunetellers (resident only)	\$100.00
	Burglar and fire alarm installers	\$50.00
	Locksmiths	\$50.00
	Circus	\$300.00
21-49 (b)	Occupation Tax Restrictions:	
	Number of Employees Tax Rates	
	0-1	\$25.00
	2-10	\$125.00
	11-25	\$350.00
	26-50	\$925.00
	51-100	\$2,475.00
	100-200	\$4,975.00
	>200	\$9,975.00

21-49 (c)	Occupation Tax Administration Fee	\$25.00
Chapter 24	UTILITIES	
24-25	Utility Processing and Service Charges on Delinquent Accounts The City Manager may authorize a one-time, once per-customer waiver if the customer signs up for automatic bank drafts.	\$40.00
24-25	Fee for Customer Requested Cut-On or Cut-Off:	
	Customer accounts with both gas and water utility services shall be charged only one fee per cut-on or cut-off.	
	Working hours	\$0.00
	Non-working hours including weekends & holidays	\$80.00
	Fee for Subsequent and Multiple Customer Meter Read Request	\$15.00
24-27	Water Testing Fees:	
	City Utility customers:	\$0.00
	Non-customers:	
	Total Coliform	\$30.00
	Fecal Coliform	\$30.00
	E. Coli	\$30.00
	BOD	\$36.00
	TSS	\$18.00
	pH	\$6.00
	Conductivity	\$6.00
	Iron	\$13.00
	Hardness	\$13.00
	Ammonia	\$29.00
	Alkalinity	\$13.00
	Calcium	\$13.00
	Manganese	\$13.00
	Turbidity	\$6.00
	Fluoride	\$13.00
	Leachate Water	\$0.08/gal

	- Well Water Quality Test with Total Coliform - Includes pH, Alkalinity, Hardness, Iron, Manganese, & total coliform testing	\$85.00
	- Well Water Quality Test without Total Coliform - Includes pH, Alkalinity, Hardness, Iron, Manganese	\$55.00
24-37	Fees for Tapping Water:	
	Nonrefundable Service Charge for Installation of Water Meter Taps	As determined by City Manager
	Nonrefundable Service Charge for Street Repair resulting from Installation of Water Meter Taps	As determined by City Manager
24-38	Water Rates Inside Corporate Limits of City:	
	Monthly base charge shall be applied based on the factor table below dependent upon the meter size for the account for all water users. The minimum base charge, regardless of consumption, will be the base charge times the factor size by meter below	
	Base rate to include includes the first two-thousand (2,000) gallons of usage per meter and an ERC equal to the base rate less the consumption rate times two.	\$12.80/month
	The minimum base charge, regardless of consumption, will be the base charge times the factor size by meter below	
	Usage in excess of two-thousand (2,000) gallons, there shall be a consumption charge per one thousand (1,000) gallons of water used.	\$5.15/1,000 gallons

	Meter Size (in inches)	Factor	Base Charge
	¾	1.00	\$12.80
	1	1.28	\$16.38
	1 ¼	1.76	\$22.53
	1 ½	2.08	\$26.62
	2	2.88	\$36.86
	3	5.60	\$71.68
	4	10.00	\$128.00
	6	20.00	\$256.00
	8	30.00	\$384.00
	10	40.00	\$512.00
24-38	Water Rates Outside Corporate Limits of City:		
	Base rate to includes the first two-thousand (2,000) gallons of usage per meter and an ERC equal to the base rate less the consumption rate times two.		\$25.60/month
	The monthly base charge shall be applied based on the factor table listed in Section 24-38 dependent upon the meter size for the account for all water users.		(Above table)
	The minimum base charge, regardless of consumption, will be the base charge indicated herein times the factor size by meter in said table.		(Above table)
	For any usage in excess of two-thousand (2,000) gallons, there shall be a consumption per one thousand (1,000) gallons of water used.		\$10.30/1,000 gallons
24-38	Water Rate for Multiple Users of One (1) Meter:		
	(¾" base rate x units) + (consumption - (2,000 gallons x units)) = water service charge.		
24-38	Fee for Account Establishment for new customers or account transfers		\$25.00

24-38	Fine for Connection to Service without Application to Service • must be paid in addition to any other required deposits, usage charges, or fees prior to service reconnection	\$50.00
24-40	Delinquency Penalty for Water Bills • If bills are not paid within twenty-five (25) days, water service will be discontinued without further notice	10% Penalty
24-42	Deposits for Water Utilities:	Equivalent to Minimum Bill
	• Current or Former Customer or Transferee ○ utility services terminated for nonpayment three (3) times within any twelve-month period ○ three (3) late utility services payments during a previous twelve-month period ○ new water customers who do not have evidence of a good payment reference from their previous utility	\$100.00
	• Large Commercial and Small Industrial Customers ○ Estimated three (3) months water usage charge or one hundred fifty dollars (\$150.00), whichever is greater	\$150.00 or more
	○ Apartment buildings and other multiple users with only one (1) meter serving multiple units shall be required to pay the minimum deposit per unit of occupancy based on the payment history of the owners or managers of the complex.	Equivalent to minimum bill per unit.

24-46.1	Water Capital Recovery Fee:	
	To ensure the water capital recovery fee corresponds proportionately to the demand for capacity for each customer, water capital recovery fees shall be based on an equivalent residential unit ("ERU") basis and according to a schedule established by the city manager and maintained in the office of the city clerk, which may be amended as needed. In the event a customer does not easily fit within the schedule established by the city manager, he or she shall use his or her best judgment to determine where in the schedule the customer fits and require the fee corresponding to that determination.	
	• Single Family Residential	\$500.00/connection
	• For all other Developments	\$1,000.00/ERU
	The city manager, or designee, may waive the water capital recovery fee if it is for the redevelopment or development of a single family home and: • The location of the proposed service is within the city's urban redevelopment area; or • The location of the proposed service is for a property identified by the city as a blighted or dilapidated structure with an active code enforcement case file. Said waiver remains applicable for blighted or dilapidated properties that were previously demolished within twelve (12) months of the date of the connection request for the new single family home.	As determined by City Manager
24-51 (b)	Fee for Inspection and Issuance of Water & Plumbing Exemption for Building Under New Construction / Repair / Reconstruction	\$15.00
24-70	Fees for Tapping Sewer:	

	• Fee for Sewer Taps calculated on a cost plus basis	As determined by City Manager
	• Removal of Street Pavement to make a Sewer Tap, a charge in addition to Sewer Tap will be made on a cost plus basis, for the purpose of repairing the pavement.	As determined by City Manager
24-72	Sewer Charges:	
	Effective with the July 10, 2025 billing and continuing each month thereafter is hereby assessed and levied upon each parcel of real property in the City of Dublin on which is located a sewer pipe connected onto the sewer system of the City of Dublin and the owner, residents or tenants of same, a monthly charge for the use and maintenance of the sewer system of the City of Dublin in an amount based on the following formula for all which have water meters:	
	• Sewer Rates Inside Corporate Limits of City:	
	○ The minimum sewer service charge will be for the first two thousand (2,000) gallons of water	\$12.80/month
	○ Usage in excess will be charged per one thousand (1,000) gallons of water used	\$5.15/1,000 gallons
	• Sewer Rates Outside Corporate Limits of City:	
	○ The minimum sewer service charge will be for the first two thousand (2,000) gallons of water	\$25.60/month
	○ Usage in excess will be charged per one thousand (1,000) gallons of water used	\$10.30/1,000 gallons
	• Flat rate sewerage system without water:	
	○ Residents inside corporate limits of City	\$105.50/month

	○ Residents outside corporate limits of City			\$211.00/month
	• Sewer service charge for all apartments, mobile home parks, or residences with more than one-family housing inside corporate limits of City			
	○ The minimum sewer service charge for usage between zero (0) and two thousand (2,000) gallons of water			\$12.80/month
	○ Usage in excess will be charged per one thousand (1,000) gallons of water used			\$5.15/1,000 gallons
	• Sewer service charge for all apartments, mobile home parks, or residences with more than one-family housing outside corporate limits of City			
	○ The minimum sewer service charge for usage between zero (0) and two thousand (2,000) gallons of water			\$25.60/month
	○ Usage in excess will be charged per one thousand (1,000) gallons of water used			\$10.30/1,000 gallons
24-72	Surcharges for Industrial Wastewater Containing Constituents:			
	All surcharges will be based upon average unit costs for operation and maintenance of the water pollution control plant and calculated using the customer's average loadings from the previous month. The formula are as follows:			
	• B.O.D. surcharge			
	Annual Budget per yr. x 0.60	=	Total Cost =\$/lb. BOD	
	BOD lbs./day x 365		BOD lbs./yr.	

	Total Suspended Solids ("TSS") surcharge	
	Annual Budget per yr. x 0.40 = Total Cost =\$/lb. TSS	
	TSS lbs./day x 365 TSS lbs./yr.	
	Total surcharge	
	\$/lb. BOD + TSS x lbs./day x no. days in Month	
24-72	The city manager, or designee, may waive the water capital recovery fee if it is for the redevelopment or development of a single family home and: - The location of the proposed service is within the city's urban redevelopment area; or - The location of the proposed service is for a property identified by the city as a blighted or dilapidated structure with an active code enforcement case file. Said waiver remains applicable for blighted or dilapidated properties that were previously demolished within twelve (12) months of the date of the connection request for the new single family home.	As determined by City Manager
24-74	Delinquency Penalty for Sewer Bills: If bills are not paid within twenty-five (25) days, sewer service shall be discontinued without further notice	10% Penalty
24-76	To ensure the sewer capital recovery fee corresponds proportionately to the demand for capacity for each customer, sewer capital recovery fees shall be based on an equivalent residential unit ("ERU") basis and according to a schedule established by the city manager and maintained in the	As determined by City Manager

	office of the city clerk, which may be amended as needed. In the event a customer does not easily fit within the schedule established by the city manager, he or she shall use his or her best judgment to determine where in the schedule the customer fits and require the fee corresponding to that determination.	
	The city manager, or designee, may waive the sewer capital recovery fee if: • The location of the proposed service is within the city's urban redevelopment area; or • The location of the proposed service is for a property identified by the city as a blighted or dilapidated structure with an active code enforcement case file. Said waiver remains applicable for blighted or dilapidated properties that were previously demolished within twelve (12) months of the date of the connection request for the new single family home.	As determined by City Manager
24-84	Fee for Permit & Inspection for Private Sewage Disposal System	As determined by City Manager
24-100	Fee for Permit & Inspection for Building Sewers and Connections	As determined by City Manager
24-124	Gas Deposits:	
	• A deposit shall be required for all new gas customers.	\$40.00
	• A gas deposit shall be required from any current or former customer or transferee of the City of Dublin utilities that has had utility services terminated for nonpayment three (3) times within any twelve-month period or has paid three (3) late payments during any previous twelve-month period.	\$150.00
	• An estimated three (3) months' demand charge or two hundred	\$297.00 or more

	ninety-seven dollars (\$297.00), whichever is greater, shall be required for large commercial and small industrial gas customers. An estimated two (2) months' bill shall be required for industrial customers using gas under the interruptible rate.		
24-125	The following base rates shall be charged for residential, commercial and interruptible gas service to all customers served from Dublin gas distribution system. There shall be a monthly base charge of nine dollars and fifty cents (\$9.50) per equipment replacement cost, (ERC), for all natural gas users where the ERC factors by the meter size. The minimum base rate charge will be nine dollars and fifty cents (\$9.50) times the ERC factor listed below according to meter size:		\$9.50 x ERC factor
	Meter Size (in cubic feet)	Factor	
	275	1.00	\$9.50
	415	1.50	\$14.25
	750	1.80	\$17.10
	1000	2.20	\$20.90
	1500	2.50	\$23.75
	2000	3.50	\$33.25
	3000	4.50	\$42.75
	5000	7.50	\$71.25
	7000	32.00	\$304.00
	10,000	35.00	\$332.50
	14,000	40.00	\$380.00
	35,000	45.00	\$427.50
24-125	The following rates shall be charged for residential and commercial gas service within and without the city:		
	Minimum charge for all consumption		\$9.50 / 100 cubic ft
	At any time, the price of gas, inside FERC, SPOT MARKET or the City of Dublin's WACOG (weighted average cost of gas),		TBD

	increase to within a net of forty cents (\$0.40) per CCF of the above rate as in subsection 24-125(3), a volumetric rate is used to calculate all consumption. That rate is based on SPOT MARKET or the City of Dublin's WACOG (weighted average cost of gas), plus forty cents (\$0.40) per CCF distribution charge, plus tax.	
	• The gas rates for residential premises shall be discounted twenty (20) per cent per household upon proper notification to the city clerk that all of the following conditions are existing: a) No type of business or service is provided at the residence. b) Head of household is age sixty-two (62) years or more. c) Only one (1) person in household and income from all sources is more than five thousand dollars (\$5,000.00) but less than eight thousand dollars (\$8,000.00) per year, or only two (2) persons in household and income from all sources is more than six thousand dollars (\$6,000.00), but less than twelve thousand dollars (\$12,000.00) per year. d) Assets besides residence are under ten thousand dollars (\$10,000.00). e) No tenants live in residence. f) Residence is not a public housing or subsidized housing unit.	TBD
	• The Georgia State sales tax, applicable local option sales tax	TBD

	and any applicable franchise fee, is to be added to all bills except those exempt by law.		
24-125.1 (5)	Large Industrial Customer Gas Tariff:		
	<i>Monthly charges.</i> The sales price of gas will be comprised of the following components for all firm base load and interruptible quantities of gas:		
	<i>Commodity price:</i> The price for all natural gas scheduled prior to the beginning of the month (scheduled quantities) shall be defined as the spot market index price for gas delivered to Southern as published in the first of the Month "Inside FERC's Gas Market Report" plus any applicable supplier charges (index premium) for scheduled quantities. In the event such index price is unavailable, the rate shall be derived from a mutually agreed upon source. For any quantities of natural gas scheduled by customer which are in excess of the scheduled quantities the price shall be "Gas Daily" price for gas delivered to Southern as reported in "Platt's Gas Daily, Daily Price Survey"; or a fixed price mutually agreed to by both parties.		
	a) <i>Pipeline fuel cost.</i> For All quantities, the rate for fuel retention will reflect the effective cost of Southern Natural's ("Southern") percentage of fuel retained as allowed for in their tariff. b) <i>Pipeline transportation charge and supplier surcharges.</i> For all firm base load quantities, pipeline transportation is included in the delivered cost to the city gate of the seller. For interruptible quantities, the interstate pipeline transportation charges for these quantities shall consist of a summer charge and a winter charge as follows:		
	i. Summer:	April to September	\$0.36 / MMBtu

	ii. Winter:	October to March	\$0.4887 / MMBtu
	Both firm base load quantities and interruptible quantities will be subject to seller's supplier surcharges. Total firm base load monthly quantities will be determined as those firm base load quantities times the number of days in the month; the balance of usage will be considered "interruptible" quantities.		
	c) <i>Distribution fee.</i> The distribution fee will be calculated monthly for each meter on the load of the customer's facilities located on seller's natural gas system, and will be: i. A flat monthly fee of three thousand eight hundred and twenty-five dollars (\$3,825.00) for all usage from 0 MMBtu to and including forty-two thousand, five hundred (42,500) MMBtu. ii. All usage from forty-two thousand, five hundred and one (42,501) MMBtu and above shall be billed at a rate of \$0.085 per MMBtu. d) <i>Taxes.</i> All applicable taxes will be billed to the customer. e) <i>Payment default remedies.</i> Upon any failure to pay any amount due and owing to seller from customer hereunder or otherwise during the term of any natural gas facilities agreement, contract obligation, or optional fixed price period ("defaulted obligation term"), seller may in its sole discretion:		

	i. Declare any amounts then payable or amounts to be payable during any defaulted obligation term to be immediately accelerated, due, and payable without presentment, demand, protest, or other notice of any kind, all of which are expressly waived, anything herein to the contrary notwithstanding; ii. Terminate the agreement and any other right of the customer to supply hereunder; and/or iii. Exercise any and all of its rights under any and all of the security documents. The rights and remedies of the seller under this tariff will be cumulative and not exclusive of any rights or remedies which it or they would otherwise have at law or in equity. In exercising such rights and remedies the seller may be selective and no failure or delay by the seller in exercising any right will operate as a waiver of it, nor will any single or partial exercise of any power or right preclude its other or further exercise or the exercise of any other power or right.	
24-127 (c)	Industrial Interruptible Gas Fees:	
	<i>Rate.</i> The rate will be comprised of the following components.	
	Monthly base service charge: The minimum base rate charge will be nine dollars and fifty cents (\$9.50) times the	\$9.50 x ERC factor

	ERC factor listed above according to meter size.	
	1. <i>Commodity charges.</i> Spot market index price as posted in "Inside FERC's Gas Market Report" for deliveries into Southern Natural or the City of Dublin's WACOG (weighted average cost of gas) for the month. 2. <i>Fuel recovery.</i> Recovery of Southern Natural's pipeline fuel charge. 3. <i>Interstate pipeline transportation.</i> Southern Natural zone 3 interruptible transportation plus applicable pipeline surcharges and balancing charges. 4. <i>City distribution fee.</i>	
	Monthly Consumption:	
	First 2,000 MMBtu	\$1.13 / MMBtu
	Next 3,000 MMBtu	\$1.08 / MMBtu
	Next 5,000 MMBtu	\$0.97 / MMBtu
	All usage from 10,000 to 20,000 MMBtu	\$0.86 / MMBtu
	All usage from 20,000 to 30,000 MMBtu	\$0.50 / MMBtu
	All usage from 30,000 to 40,000 MMBtu	\$0.35 / MMBtu
	Over 40,000 is negotiable with City Manager	\$0.00 / MMBtu
	5. <i>Sales tax</i> , if applicable.	
24-136	Delinquency Penalty for Gas Bills • If bills are not paid within twenty-five (25) days, gas service shall be discontinued without further notice.	10% Penalty
Appendix A	ZONING	
Appendix A 7A.2	Fees for Application for Conditional Use Permit	\$300.00
Appendix A 11.4	Fees to Amend Zoning:	

	Application for Zoning Map Amendments for (variance, annexation, rezoning, conditional use, etc.)	\$300.00
	Application for Text Amendments	\$150.00
	A fee shall not be charged for applications initiated by the City Council or the Planning Commission.	N/A
	No fee greater than the publishing cost shall be charged for applications initiated by governmental entities.	TBD
	No fee greater than the publishing cost shall be charged for applications initiated by governmental entities.	TBD
	Zoning Verification Letters	\$75.00
	Boundary Survey Review	\$75.00
	MISCELLANEOUS FEES	
<i>n/a</i>	Open Record Fees	
	Paper	\$0.10/page
	Disc (per OCGA 50-18-96)	\$0.40/disc + \$10.00
	USB	\$4.00/USB
<i>n/a</i>	Police Department Background Checks	\$20.00