

STATE OF GEORGIA

CITY OF HAMPTON

RESOLUTION NO. **2025-49**

**A RESOLUTION TO RESCIND AND REVOKE RESOLUTION 08-02 AND AMEND THE SCHEDULE OF FEES REGARDING
UTILITY DEPOSITS; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR AN EFFECTIVE DATE.**

WHEREAS, the City of Hampton (hereinafter "City") is governed by the Mayor and Council; and

WHEREAS, the City desires to rescind and revoke Resolution 08-2 passed by the City on January 2, 2008; and

WHEREAS, Resolution 08-02 allowed for a return of utility deposits allowing for accounts to be closed with unpaid balances; and

WHEREAS, this new Resolution shall disallow the return of deposit practice and provide for an updated schedule of fees for utility deposits; and

WHEREAS, the City Manager shall have the authority to create any forms and other necessary and corresponding documents required to ensure proper implementation of this Resolution; and

WHEREAS, the effective date of adoption is immediately;

NOW THEREFORE IT IS HEREBY RESOLVED THAT:

- *Resolution 08-02 is rescinded and revoked in its entirety.*
- *The following fees and rules shall reflect the new utility deposits.*
- *A copy of this updated fee schedule shall be available to the public at the City Clerk's Office and posted in the Utility and Customer Service Departments .*
- *The effective date of the employee handbook shall be immediately.*

Service	Residential Deposit	Commercial Deposit
Full Service (electric, water/sewer, garbage)	\$550.00 (residential)	Based on Consumption
Electric and Garbage only	\$375.00 (residential)	Based on Consumption
Water/Sewer and Garbage Only	\$300.00 (residential)	Based on Consumption

A letter of payment history shall no longer be required. A customer wishing to close an account may request a refund of any remaining deposit provided the customer is in good standing at the time the account is closed. "Good standing" means that the City is given notice by the customer of their intent to close the account, all accrued charges have been paid, all property of the City related to the utility has been returned, and no damage to City utility has been reported.

BE IT HEREBY RESOLVED, this 8 day of July, 2025.

ATTEST:


SUSAN KING, Interim City Clerk

APPROVED AS TO FORM:


L'ERIN BARNES WIGGINS, City Attorney

THE CITY OF HAMPTON, GEORGIA


ANN N. TARPLEY, Mayor

RESOLUTION 08-02

A RESOLUTION TO ADOPT UTILITY DEPOSIT SCHEDULE OF RATES; TO AUTHORIZE FILING OF THIS RESOLUTION; TO REPEAL INCONSISTENT RESOLUTIONS; TO ESTABLISH AN EFFECTIVE DATE; AND FOR OTHER PURPOSES

WITNESSETH:

WHEREAS, The City of Hampton ("City") is a Municipal Corporation duly organized and existing under the laws of the State of Georgia; and

WHEREAS, by virtue of Section 1.12, Subsections (8), (23), (24) and (25) of the City Charter for the City of Hampton, the City is authorized to operate public utilities, and to fix the rates, charges, fee assessments, connection fees, regulations and penalties for same; and

WHEREAS, at a duly noticed hearing held on December 4, 2007, the City took comments from the public and staff regarding the issue of utility deposits; and

WHEREAS, the City desires to adopt a schedule of rates for utility deposits as described in Exhibit "A", attached hereto and incorporated herein by reference.

THE THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAMPTON, GEORGIA, AS FOLLOWS:

1. **Approval of Utility Deposit Schedule of Rates.** The Utility Deposit Schedule of Rates attached hereto and incorporated herein by reference as Exhibit "A" is hereby adopted and approved by the City Council for the City of Hampton.

2. **Public Purpose.** The City finds that the foregoing actions constitute a major step in preserving the health, safety and welfare of the community and are, therefore, consistent with its public purposes and powers.

3. **Due Authorization; Recording.** The Mayor, Mayor Pro Tempore, or Presiding Officer are hereby authorized to execute and record any and all documents ("Documents") necessary to file and effectuate this Resolution. The City Clerk is hereby directed to record this Resolution in the official minutes of the City.

4. **Severability.** To the extent any portion of this Resolution shall be held invalid or unenforceable, that shall not affect the validity or enforceability of the remaining portions of this Resolution.

5. **Effective Date.** This Resolution shall take effect immediately after its adoption by the Mayor and City Council of the City of Hampton.

6. **Repeal of Inconsistent Provisions.** All resolutions are hereby repealed to the extent they are inconsistent herewith.

SO RESOLVED THIS 2ND DAY OF JANUARY, 2008.

R. W. Coley
R. W. Coley, Mayor

ATTEST:

Kim Drinkall
Kim Drinkall, City Clerk

(Seal)

EXHIBIT "A"

**CITY OF HAMPTON
SCHEDULE OF FEES FOR UTILITY DEPOSITS**

Full Service Provided By The City

(electric, water/sewer and garbage)

Deposit with Letter of Payment History*	\$150.00
Deposit without Letter of Payment History	\$300.00

Electric and Garbage Services Only

Deposit with Letter of Payment History	\$130.00
Deposit without Letter of Payment History	\$260.00

Water/Sewer and Garbage Services Only

Deposit with Letter of Payment History	\$100.00
Deposit without Letter of Payment History	\$200.00

Garbage Service Only

\$60.00

* Letter of Payment History

The City of Hampton will accept a letter of payment history from a utility company (i.e. water, gas, electric, cable, internet, phone, or cellular phone). The letter of payment history must be presented at the time of application for service. The customer must have had 6 months continuous utility service within the last 12 months and have had no more than 2 late payments, no collection charges, no cut-offs, and no returned (NSF) checks within the applicable period. If the letter of payment history is received within two weeks of application for new service, the cash deposit will be applied to their account. The letter of payment must show the same name as the person requesting service from the City.

Existing customers who have maintained good payment history with the City for a minimum of 12 months are eligible for a refund of the deposit. This refund will be applied to their account as a payment. A customer wishing to close an account may request a refund of any remaining deposit provided the customer is in good standing at the time the account is closed. "Good standing" means that the City is given notice by the customer of their intent to close the account, all accrued charges have been paid, all property of the City related to the utility has been returned, and no damage to City utility property has been made.