

STREET LIGHT DISTRICT RESOLUTION

A resolution providing for the installation of street lights and the assessment of the annual cost of maintaining and operating said lights.

WHEREAS, Section 4-109 of Division II of the Code of Ordinances of Newton County, Georgia (the "Street Light Ordinance") authorizes the establishment of certain street light districts in Newton County upon the petition of the developer of a new subdivision or a specified number of property owners in an existing subdivision; and

WHEREAS, in accordance with the Street Light Ordinance, the owners of (51%) percent or more of the property affected by the hereinafter described improvements have petitioned the Board of Commissioners of Newton County, Georgia, for the installation of street lights;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Newton County, Georgia, that there is hereby created and established the Coopers Lake Street Light District. This District is established for the purpose of building, erecting, establishing, maintaining and operating street lights and lamps for the illumination of the public streets, roads, sidewalks and ways therein, as more particularly shown and delineated on the map marked as Exhibit "A", which map is attached hereto and incorporated herein by reference; and

BE IT FURTHER RESOLVED that the initial annual cost and charges for the maintenance, operation, and administration of said street lights shall be \$46.52 per lot per year and shall be billed and collected as provided in the Street Light Ordinance; and

BE IT FURTHER RESOLVED that the service shall be provided by Snapping Shoals Electric Membership Corporation (the "Cooperative") under Schedule "OL" of the Cooperative's service rates as approved by the Cooperative's Board of Directors, and that the rates and charges are subject to change from time to time as approved by Cooperative's Board of Directors. In addition to the rates charged by the Cooperative, an administrative and billing fee in the amount of 25% of the current rate shall be added to determine the total street light charges.

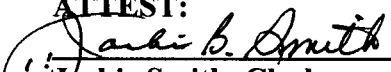
IT IS ORDERED that a copy of this resolution, together with a copy of said map be transmitted to the Tax Commissioner of Newton, Georgia, for the collection of any and all service charges which may be imposed against any and all businesses, residents and property served by said facilities.

ADOPTED BY THE BOARD OF COMMISSIONERS of Newton County, Georgia, this 18th day of September, 2012.



Kathryn G. Morgan, Chairman

ATTEST:



Jackie Smith, Clerk

SNAPPING SHOALS E.M.C.
Covington, Georgia
SECURITY LIGHT CONTRACT

I, Newton County Board of Commissioners, the undersigned, being a member of Snapping Shoals Electric Membership Corporation (here-in-after called the Cooperative), do hereby request the installation of security light facilities as listed below. I understand that this service is provided under Schedule "OL" of the Cooperative's service rates as approved by the Cooperative's Board of Directors. The rates and charges indicated below reflect the current charges for these services under the current rate schedule and are subject to change from time to time, including during the initial term of this contract. Further, this service is subject to the following terms and conditions:

1. Service will be rendered only at locations that, solely in the opinion of the Cooperative, are readily accessible for installation and maintenance.
2. Service includes normal maintenance (fixture, lamp, photocell, pole, wire) and energy usage of fixture. Members may be required to reimburse the Cooperative for damages caused by vandalism.
3. Wood pole height at discretion of SSEMC engineers.
4. Payments required herein do not constitute ownership of any facilities by the member. The Cooperative retains full ownership of lights, poles, wiring, etc..

Members metered service may be subject to disconnection of terms and conditions of this contract are not met.

CONTRACT TERM: The initial term of this contract shall be for 60 months and shall be automatically renewed unless canceled upon thirty days written notice.

Service (Monthly Charges)	Qty.	Price Ea.	Total
150 WATT TRADITIONAIRE	11	\$9.00	\$99.00
FIBERGLASS POLE	11	\$3.00	\$33.00
Total:			\$132.00

Work order # _____

Dated this 25th day of April, 2012.

Member Heath Co Morgan

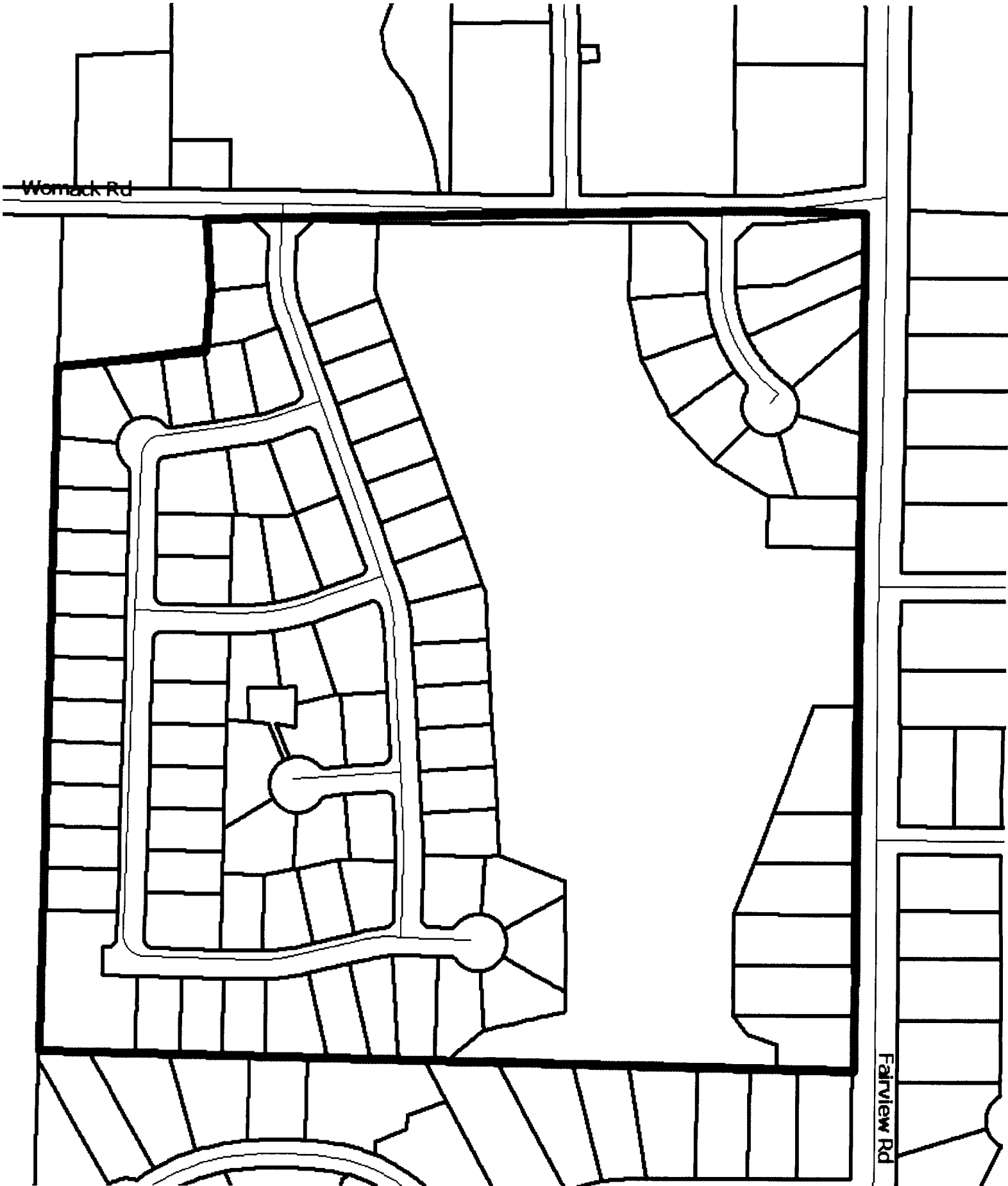
Witness [Signature]

Account Number _____

Date Installed: _____ Location: Cooper Lake S/D - Womack Rd.

Special Charges Payment: _____ Date: September 19, 2012

Womack Rd



Fairview Rd