

SEPTEMBER PAID BILLS CONTINUED

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|---------------------------------|----------|---------------------------------|----------|
| KLEEN-A-MATIC | 580.45 | CHILD SUPPORT ENFORCEMENT | 189.58 |
| CHATS WATER WORKS COMMISSION | 11482.37 | COHUTTA BANKING COMPANY | 24236.93 |
| YARN EQUIPMENT SPECIALITIES | 2.00 | NATIONWIDE RETIREMENT SO | 627.00 |
| CLYBURN BINDERY SERVICES | 493.00 | EAGLE PARTS & MACHINERY | 51.56 |
| S & J INDUSTRIAL SUPPLY | 19.98 | WELLS FARGO | 180.00 |
| TYSON HAYNES | 154.00 | CHAPTER 13 STANDING TRUSTEE | 85.00 |
| CHATSWORTH FARM & GARDEN | 1074.60 | CHATSWORTH TIMES | 1925.50 |
| FORT VIEW CLEANERS | 212.00 | GT DISTRIBUTORS INC | 128.95 |
| WINDSTREAM | 1226.21 | GEORGIA POWER COMPANY | 16499.22 |
| COMMISSIONER OF MC | 3073.47 | TRACTOR SUPPLY COMPANY | 46.42 |
| VULCAN MATERIALS COMPANY | 108.69 | COMMUNICATIONS & ELECTRONICS | 267.00 |
| SANTEK ENVIRONMENTAL GA | 1799.50 | ROBBY G WATKINS | 320.00 |
| MICHAEL I SMITH | 320.00 | JUSTIN CALE HAMBY | 320.00 |
| S & J INDUSTRIAL SUPPLY | 89.91 | DUSTIN ANDREW WHITENER | 80.00 |
| GAS SOUTH | 847.11 | TRI-STATE HYDRAULICS | 165.00 |
| CHILD SUPPORT ENFORCEMENT | 189.58 | COHUTTA BANKING COMPANY | 28211.63 |
| NATIONWIDE RETIREMENT SOLUTIONS | 627.00 | ADVANCED OFFICE SYSTEMS | 41.52 |
| NORTH GEORGIA TIRE | 352.12 | WELLS FARGO | 180.00 |
| AUTOZONE/AZ COMMERCIAL | 1081.87 | CHAPTER 13 STANDING TRUSTEE | 85.00 |
| BABBS BODY SHOP | 100.00 | GSCCCA | 2576.19 |
| PEACE OFFICERS A & B FUND | 787.13 | MC COMMISSIONER -DATE | 150.00 |
| COUNCIL OF MUNICIPAL | 50.00 | KELLER OUTDOOR INC | 490.75 |
| COMMUNICATIONS & ELECTRONICS | 95.00 | MURRAY COUNTY JAIL FUND | 901.57 |
| VICTIMS COMP PROBATION | 957.00 | COURTWARE SOLUTIONS | 1170.00 |
| GULF STATE DISTRIBUTORS | 215.80 | ROBBY G WATKINS | 400.00 |
| MICHAEL I SMITH | 160.00 | JUSTIN CALE HAMBY | 160.00 |
| DUSTIN ANDREW WHITENER | 70.00 | 5% VICTIMS SURCHARGE | 434.62 |
| AFLAC | 1001.03 | GEORGIA POWER COMPANY | 19.23 |
| GMEBS LIFE HEALTH FUND | 21549.30 | PITNEY BOWES | 147.00 |
| CHILD SUPPORT ENFORCEMENT | 189.58 | COHUTTA BANKING COMPANY | 24510.50 |
| NATIONWIDE RETIREMENT SOL | 627.00 | VERIZON WIRELESS | 612.69 |
| WELLS FARGO | 180.00 | CHAPTER 13 STANDING TRUSTEE | 85.00 |
| EMPLOYEE DATA FORMS INC | 35.75 | ROBBY G WATKINS | 400.00 |
| MICHAEL I SMITH | 285.00 | JUSTIN CALE HAMBY | 400.00 |
| BANKCARD CENTER | 388.80 | DUSTIN ANDREW WHITENER | 175.00 |
| JERRY BRYSON CONSULTING | 225.00 | PAT DENSMORE SELF | 627.00 |
| UNITED SAFETY ASSOC INC | 135.00 | CINTAS FIRST AID | 70.82 |
| GEORGIA TECHNOLOGY AUTHORITY | 517.97 | CHILD SUPPORT ENFORCEMENT | 189.58 |
| COHUTTA BANKING COMPANY | 24104.57 | NATIONWIDE RETIREMENT SOLUTIONS | 627.00 |
| GULF STATE DISTRIBUTORS | 897.03 | THE DYCHO COMPANY INC | 207.32 |
| NORTH GEORGIA EMC - SEDC | 200.41 | MCCAMY PHILLIPS TUGGLE | 3878.04 |
| WELLS FARGO | 180.00 | CHAPTER 13 STANDING TRUSTEE | 85.00 |
| CHATSWORTH PAWN & SPORTING | 105.00 | LIBERTY NATIONAL LIFE | 1994.92 |
| BRIGAM YOUNG | 281.90 | PURE UV WATER COOLERS | 30.00 |
| KLEEN-A-MATIC | 469.17 | MITCHELL SMITH | 5000.00 |
| DEPARTMENT OF ADM SVCS | 200.00 | ROBBY G WATKINS | 400.00 |
| PEACE OFFICERS' A & B | 260.00 | WILMA NOLAN | 79.00 |
| MICHAEL I SMITH | 330.00 | JUSTIN CALE HAMBY | 400.00 |
| S & J INDUSTRIAL SUPPLY | 216.59 | MURRAY MIX CONCRETE INC | 353.20 |
| DUSTIN ANDREW WHITENER | 140.00 | JERRY BRYSON CONSULTING | 1108.59 |

**CITY OF CHATSWORTH
COUNCIL MEETING
NOVEMBER 7, 2011**

The Chatsworth City Council met in regular session on Monday, November 7, 2011 at 6:00 p.m. in the Council Chambers of City Hall with Mayor Tyson Haynes presiding.

PRESENT: Mayor Tyson Haynes, Aldermen: Wayne Graves, Celeste Martin, Gary Brock and Fred Welch. City Attorney Steve Williams and City Clerk Wilma Nolan.

AGENDA: Mayor Haynes presented the tentative agenda and asked the Council to review the agenda.

Gary, "I make a motion we accept the agenda as written." Fred seconded and the motion passed by a vote of 4 to 0.

MINUTES: Mayor Haynes presented the October minutes for review.

Celeste, "I make a motion we accept them as presented." Wayne seconded and the motion passed by a vote of 4 to 0.

OLD BUSINESS

NONE

NEW BUSINESS

Presentation of the appointment of Steve Smith to General Manager of the Chatsworth Water Works Commission - Mayor Haynes advised that Mr. Brock had a presentation.

Mr. Brock advised that the Chairman of the Water Commission, Ron Wilson, had a presentation of an appointment of the General Manager of the Water Works.

Mr. Wilson stated it was the unanimous recommendation of the selection committee that Steve Smith be appointed as the General Manager of the Chatsworth Water Works. We had nineteen resumes and applications. There were a lot of good ones. As far as the qualifications we were looking for we felt the City needed, we found in Mr. Smith. So it is our recommendation that Mr. Smith be appointed.

Gary, "I make the motion that we accept Steve as the general manager of the water department effective December 5, 2011.

Celeste Martin advised that she would like to remove herself from this vote. This is due to relationship to the individual.

Fred, "I second the motion." The motion passed by a vote of 3 to 0.

Presentation of the option of the cell tower lease with American Tower Company for discussion - Mayor Haynes advised that he had talked with the members of the council individually. This company has been sending us letters for the past year on this lease. This tower is located next to the water tank at Eton. The existing lease expires in January 2022. I assume and have discussed over the phone with the representative and the best I can determine is they would like a longer lease so they can negotiate with their entities for additions to the tower for certain companies. The proposals have been distributed to the council. The one time payment they were discussing would have to go back to the corporate headquarters because they have expended their capital budget for this physical year. Based on that and other discussions with the council members we feel like we should notify them that we are not ready to make a decision at this point and would entertain a proposal next year.

Presentation of a DOT contract for acceptance - (Resurfacing of South Fourth Avenue and Wheat Street) - Mayor Haynes was requesting approval to execute the contract on behalf of the City.

Fred, "I so move." Gary seconded and the motion passed by a vote of 4 to 0.

Request the closing of City Hall, November 24-25, 2011 for Thanksgiving Holidays (November 24-Holiday - November 25 - Vacation Day).

Wayne, "I so move." Celeste seconded and the motion passed by a vote of 4 to 0.

MAYOR'S REPORT - Reads as follows:

**MAYOR'S ACTIVITIES REPORT
OCTOBER - 2011**

1. Staff and council meeting on 10-03-11.
2. Participated in chamber outing with council members Brock and Graves on 11-05-11.
3. Met with Mayor elect Fenland on 10-10-11.
4. Council Member Graves and I attended District CMA meeting in Calhoun on 10-12-11.
5. Met with council member Martin on 10-12-11, update on SPOST and other city activities.
6. Executed resolution on Breast Cancer Awareness for the Health Department on 10-17-11.
7. Attended Georgia Rural Water Association meeting in Helen on 10-22-11.
8. Held pre-construction meeting with Peek Pavement Markings LLC, City Clerk Nolan, Council Member Brock and Public Works Director Jones on 10-25-11.
9. Met with department heads on 10-31-11.
10. Answered and responded to ten (10) calls from citizens.

Respectfully submitted,

Tyson Haynes
Mayor

COMMITTEE REPORTS

FINANCE: Wayne advised he had reviewed the budget for October. All departments are within budget and revenues are down about 10-15%. He further advised the Mayor Elect that as soon as meetings are set up on the budget he was requesting his involvement.

INFRASTRUCTURE: Gary advised the report for the street department was before you for review. Everett has done a good job as always. He further thanked Ron for his work with the Water Commission helping to get a new general manager hired in.

Mayor Haynes advised that he would like to know the status on the other bidder on the trees for Market Street. Mr. Jones advised that the other party had not responded to this request.

Mayor Haynes advised that we had done all we could to solicit the business we could. We would like to go ahead and complete this the sooner the better.

INTERGOVERNMENTAL AND TECHNOLOGY: Celeste advised that we all went down and met with Commissioner Hogan and some others at an evening meeting. I did my best to explain preparing and looking to the future and perhaps doing away with some antiquated and outdated lines of thinking. Historically we have been given a certain percentage of the SPLOST funds to do with what we so choose likewise that is what the City of Eton and the County does. In the end it is disjointed, we do our thing they go off and do their thing and Eton does their thing. We do not have as many long lasting things to show for the money as we could have if we all joined forces and worked a single unified project together. I was proposing in the presentation, I gave, that we look for things that would be to the benefit of everybody her in this entire county not just the City of Chatsworth, not just Eton or Murray County. Unfortunately, there was a predetermined list of about 23 million dollars of small line items, including flat screen tvs, atvs and other items that each of the individual departments of the government of Murray County felt that they needed.

It was explained to me by Tom Starnes, that because of the downturn in the economy the operating budget of Murray County had been hurt therefore, they were going to supplement with those SPLOST funds. My take on that matter, as I was speaking for all of us here, I said how necessary are each of those items in the scheme of the next five to six years. Is that something we want or is that something that you absolutely have to have to function. And I was not given a straight answer on that.

Unfortunately, we received a letter today from Commissioner Hogan, that said we would be getting 10.5% of the SPLOST receipts. They wanted an itemized list of the things that we expect to spend this money on. I am disappointed in saying that we are back to the same old way. I just hoped that in the future we have other opportunities to do things that are more future oriented.

PUBLIC SAFETY: Fred advised that the police department reports are available. Chief Martin advised that 22 drug cases were made last month and increased underage consumption cases. Probation cases are also up.

Fred asked Chief Baxter to stand so he could congratulate him and the fire department for the work on obtaining the ISO rating of 3 from a class 4. This will be effective February 1, 2012. Everyone inside the city should see a drop in their house insurance because of this drop in classification. We are also thankful for the water department and their water supply for this drop as well as the amount of training that Chief Baxter and his employees have gone through. The equipment the city council has been able to give them to do their jobs. A lot of factors are involved to make this come into effect.

There are only 56 fire departments in the State of Georgia with this rating.

October is Fire Safety Month and we did presentations for 900 school children.

We received a couple of generators and a lighttower from the Georgia National Guard. The LP tank was replaced.

Several students from Ms. Miller's Civics class were present for observation of the council meeting.

Mayor Haynes adjourned the meeting at 6:35 p.m.

ATTEST:

CITY CLERK

MAYOR TYSON HAYNES

ALDERMAN WAYNE GRAVES

ALDERWOMAN CELESTE MARTIN

ALDERMAN GARY BROCK

ALDERMAN FRED WELCH

OCTOBER PAID BILLS

| | | | |
|-----------------------------|----------|------------------------------|--------|
| KEEP CHATSWORTH MURRAY | 2083.34 | CHATS/MURRAY HEALTH DEPT | 416.67 |
| CHATS/MURRAY LIBRARY | 2500.00 | CHILD SUPPORT ENFORCEMENT | 189.58 |
| COHUTTA BANKING COMPANY | 30161.30 | NATIONWIDE RETIREMENT SO | 627.00 |
| WELLS FARGO | 180.00 | TYSON HAYNES | 223.00 |
| CHAPTER 13 STANDING TRUSTEE | 85.00 | CHATSWORTH PAWN AND SPORTING | 105.00 |
| BRADLEY BUILDERS SUPPLY | 490.38 | CHATSWORTH FORD | 64.92 |
| CHATSWORTH FARM & GARDEN | 224.88 | CHAMBER OF COMMERCE | 400.00 |

OCTOBER PAID BILLS CONTINUED

| | | | |
|------------------------------|----------|---------------------------------|----------|
| CHATSWORTH AUTO PARTS | 402.46 | ALSCO-518 | 227.08 |
| FORT VIEW CLEANERS | 171.55 | GLOBE CHEMICAL CO INC | 85.18 |
| G & S OFFICE SUPPLY INC | 549.01 | GEORGIA POWER COMPANY | 16074.59 |
| INDUSTRIAL BEARING & SUPPLY | 20.02 | GMEBS | 10575.08 |
| MATTHEW BENDER CO INC | 147.41 | VULCAN MATERIALS COMPANY | 1098.38 |
| ADVANCE AUTO PARTS | 21.99 | WHOLESALE SUPPLY GROUP | 79.82 |
| DALTON JANITORIAL INC | 125.16 | CHATSWORTH WATER WORKS COMM | 10500.86 |
| COMMUNICATIONS & ELECTRONICS | 220.00 | PURCHASE POWER | 1000.00 |
| WORLD ELECTRONICS | 166.96 | O'REILLY AUTO PARTS | 146.10 |
| ROBBY G WATKINS | 400.00 | GREAT NORTH AMERICAN CO | 1115.60 |
| EAGLE PARTS & MACHINERY | 12.87 | MICHAEL I SMITH | 400.00 |
| PRE-PAID LEGAL SERVICES | 94.65 | GOVERNMENTAL SYSTEMS INC | 569.13 |
| JUSTIN CALE HAMBY | 400.00 | A & H SAFETY SUPPLY | 234.75 |
| EXPRESS POLICE SUPPLY | 50.97 | DUSTIN ANDREW WHITENER | 175.00 |
| AUTOZONE/AZ COMMERCIAL | 319.05 | GAS SOUTH | 912.52 |
| CHATSWORTH TUFTING MACHINER | 25.60 | CHATSWORTH JEWELERS INC | 210.00 |
| CHATSWORTH TIMES | 1394.10 | WINDSTREAM | 1247.00 |
| GSCCCA | 2199.29 | PEACE OFFICERS A & B FUND | 552.01 |
| MC COMMISSIONER DATE | 318.76 | CHILD SUPPORT ENFORCEMENT | 189.58 |
| KELLER OUTDOOR INC | 75.00 | COMMUNICATIONS & ELECTRONICS | 267.00 |
| SANTEK ENVIRONMENTAL GA | 2081.70 | FRETТА PULLIAM | 28.00 |
| COHUTTA BANKING COMPANY | 26875.62 | MURRAY COUNTY JAIL FUND | 691.42 |
| VICTIMS COMP PROBATION | 581.00 | COURTWARE SOLUTIONS | 675.28 |
| NATIONWIDE RETIREMENT SO | 577.00 | FORT MOUNTAIN UNIFORMS | 250.00 |
| AIRGAS SOUTH | 47.50 | WELLS FARGO | 180.00 |
| 5% VICTIMS SURCHARGE | 375.08 | CHAPTER 13 STANDING TRUSTEE | 85.00 |
| CONNIE REED CLERK | 46.00 | DIXIE DECORATIONS | 415.81 |
| METLIFE C/O FASCORE LLC | 422.40 | ROBBY G WATKINS | 400.00 |
| ADAMS EQUIPMENT CO INC | 307.48 | MICHAEL I SMITH | 205.00 |
| JUSTIN CALE HAMBY | 400.00 | HIGDON HEATING & AIR | 140.25 |
| DUSTIN ANDREW WHITENER | 35.00 | COMMISSIONER OF MC | 568.43 |
| CHILD SUPPORT ENFORCEMENT | 189.58 | COHUTTA BANKING COMPANY | 23884.13 |
| NATIONWIDE RETIREMENT SO | 577.00 | APPLIED LIGHTING SOLUTIONS | 221.50 |
| METLIFE C/O FASCORE LLC | 42.24 | EXPRESS POLICE SUPPLY | 37.98 |
| WELLS FARGO | 180.00 | CHAPTER 13 STANDING TRUSTEE | 85.00 |
| GT DISTRIBUTORS INC | 439.80 | GEORGIA POWER COMPANY | 19.34 |
| VULCAN MATERIALS COMPANY | 121.26 | C J WALLS | 260.00 |
| ROBBY G WATKINS | 400.00 | MICHAEL I SMITH | 330.00 |
| JUSTIN CALE HAMBY | 400.00 | BANKCARD CENTER | 109.00 |
| DUSTIN ANDREW WHITENER | 140.00 | AFLAC | 1001.03 |
| CHATSWORTH PAWN AND | 105.00 | CHATSWORTH TIMES | 90.00 |
| GMEBS LIFE HEALTH FUND | 19571.50 | OLD DOMINION BRUSH | 2250.19 |
| MUNICIPAL CODE CORP | 400.00 | WHOLESALE SUPPLY GROUP | 360.32 |
| CONTECH CONSTRUCTION PRO | 2337.35 | CHILD SUPPORT ENFORCEMENT | 189.58 |
| KUSTOM SIGNALS INC | 231.48 | COHUTTA BANKING COMPANY | 23492.37 |
| NATIONWIDE RETIREMENT SO | 577.00 | VERIZON WIRELESS | 501.66 |
| METLIFE C/O FASCORE LLC | 42.24 | COMMAND UNIFORMS | 209.94 |
| PRE-PAID LEGAL SERVICES | 73.96 | BENNETT FIRE PRODUCTS CO | 305.00 |
| SUTTER FAMILY PRACTICE | 40.00 | NORTH GEORGIA EMC - SEDC | 197.36 |
| A & H SAFETY SUPPLY | 231.75 | WELLS FARGO | 180.00 |
| GEORGIA FIRE & RESCUE SUPPLY | 304.00 | CHAPTER 13 STANDING TRUSTEE | 85.00 |
| PURE UV WATER COOLERS | 30.00 | KLEEN-A-MATIC | 505.20 |
| C J WALLS | 85.00 | KELLER OUTDOOR INC | 1270.80 |
| TONY KINSEY | 200.00 | ROBBY G WATKINS | 400.00 |
| MICHAEL I SMITH | 365.00 | JUSTIN CALE HAMBY | 400.00 |
| DUSTIN ANDREW WHITENER | 175.00 | PAT DENSMORE SELF | 562.00 |
| COMMISSIONER OF MC | 918.58 | KEEP CHATSWORTH MURRAY | 2083.34 |
| CHATS/MURRAY HEALTH DEPT | 416.67 | CHATS/MURRAY LIBRARY | 2500.00 |
| GEORGIA TECHNOLOGY AUTHORITY | 521.54 | CHILD SUPPORT ENFORCEMENT | 189.58 |
| COHUTTA BANKING COMPANY | 26438.16 | NATIONWIDE RETIREMENT SOLUTIONS | 577.00 |
| METLIFE C/O FASCORE LLC | 42.24 | MCCAMY PHILLIPS TUGGLE | 845.75 |
| FIRST IMPRESSIONS PRINTING | 149.00 | WELLS FARGO | 180.00 |
| AMERICAN AIRWORKS | 73.34 | CHAPTER 13 STANDING TRUSTEE | 85.00 |