

CITY OF CHATSWORTH
JANUARY 4, 2016

COUNCIL CHAMBERS
6 P.M.

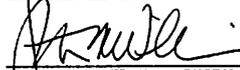
City Attorney Steve Williams administered the oath of office to the newly elected officials of the City of Chatsworth.

The oath of Mayor was administered to Tyson Haynes.

Followed by the oath for council members Jeff Cloer and Fred Welch. Jeff Cloer was elected to Post 3 and Fred Welch was elected to Post 4.

OATH OF MAYOR

"I DO SOLEMLY SWEAR THAT I WILL FAITHFULLY DISCHARGE THE DUTIES OF THE MAYOR OF THE CITY OF CHATSWORTH DURING MY CONTINUANCE IN OFFICE TO THE BEST OF MY ABILITY AND UNDERSTANDING SO HELP ME GOD."


ADMINISTERED BY, SWORN AND SUBSCRIBED
BEFORE ME THIS 4TH DAY OF JANUARY, 2016


MAYOR TYSON HAYNES

OATH OF ALDERMAN

"I DO SOLEMLY SWEAR THAT I WILL FAITHFULLY DISCHARGE THE DUTIES OF ALDERMAN OF THE CITY OF CHATSWORTH DURING MY CONTINUANCE IN OFFICE TO THE BEST OF MY ABILITY AND UNDERSTANDING SO HELP ME GOD."


ADMINISTERED BY, SWORN AND SUBSCRIBED
BEFORE ME THIS 4TH DAY OF JANUARY, 2016


ALDERMAN JEFF CLOER

OATH OF ALDERMAN

" I DO SOLEMLY SWEAR THAT I WILL FAITHFULLY DISCHARGE THE DUTIES OF ALDERMAN OF THE CITY OF CHATSWORTH DURING MY CONTINUANCE IN OFFICE TO THE BEST OF MY ABILITY AND UNDERSTANDING SO HELP ME GOD."


ADMINISTERED BY, SWORN AND SUBSCRIBED
BEFORE ME THIS 4TH DAY OF JANUARY, 2016


ALDERMAN FRED WELCH

Following the swearing in ceremony, The Chatsworth City Council met in regular session with Mayor Tyson Haynes presiding.

CITY OF CHATSWORTH
COUNCIL MEETING
JANUARY 4, 2016

PRESENT: Mayor Tyson Haynes, Aldermen: Brad Rowe, Celeste Martin, Jeff Cloer and Fred Welch. City Attorney Steve Williams and City Clerk Wilma Nolan.

Prior to calling the meeting to order. Tyson Haynes recognized former Mayor Dan Penland. I want to thank him for his service along with council member Brock, who is not here tonight, and the council members who have served with former Mayor Penland. I think you have done an excellent job in a very professional manner. I think you have moved the City of Chatsworth and City of Chatsworth departments along in great strides and I see a lot of improvements the Mayor and Council have done in the past four years. I hope that I can follow in some manner to continue that and hopefully with the council we can make strides in other areas. He has also been gracious enough to be available to help me in the learning process on some areas I have not been brought up to date on. I personally want to thank you for your service and being the friend you have been. I also want to thank the department heads for your service and the work that you do.

Mayor Haynes called the meeting to order. Before the council are the minutes of the meeting of December 7, 2015.

Fred, "I make a motion we approve the minutes." Brad seconded and the motion passed by a vote of 4 to 0.

AGENDA: Mayor Haynes asked that one correction be made to the agenda. Due to the fact that we have a new council member and I am not up to date on a lot and we have new appointments, I would like to delay the committee reports other than the financial report which contains the line item adjustments.

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

ELECTION OF MAYOR PRO-TEM: Mayor Haynes asked Fred if he wished to stand for re-election as mayor pro-tem.

Brad, "I so move." Motion passed by a vote of 3 to 0.

COMMITTEE APPOINTMENTS: Mayor Haynes presented the following committee appointments.

FINANCE COMMITTEE

BRAD ROWE - CHAIRMAN
FRED WELCH
MAYOR

**ECONOMIC DEVELOPMENT, TOURISM,
DOWNTOWN DEVELOPMENT COMMITTEE**

CELESTE MARTIN - CHAIRMAN
JEFF CLOER
MAYOR

PUBLIC SAFETY COMMITTEE

FRED WELCH - CHAIRMAN
CELESTE MARTIN
MAYOR

PUBLIC WORKS COMMITTEE

JEFF CLOER - CHAIRMAN
BRAD ROWE
MAYOR

DISCUSSION FOLLOWED REGARDING A WORK SESSION BEING ESTABLISHED: A time of 5 p.m. to 6 p.m. prior to the regular council meeting was established for a standing work session with the regular meeting following at 6 p.m.

Discussion of a possible city manager was placed on the floor for consideration.

REQUEST THE APPROVAL OF A WINE LICENSE FOR NEHUL A. SHETH, LAKULISH ENTERPRISE, INC. DBA CHATSWORTH FOOD & TOBACCO, 318 SOUTH THIRD AVENUE, CHATSWORTH -

Fred, "I make a motion we grant the license." Celeste seconded and the motion passed by a vote of 4 to 0.

PRESENTATION OF THE SECOND READING OF THE STORMWATER MAINTENANCE AGREEMENT FOR ADOPTION -
The ordinance reads as follows:

**STORMWATER MAINTENANCE AGREEMENT
CITY OF CHATSWORTH, GEORGIA**

WHEREAS, the Property Owner _____ recognizes that the structural and non-structural stormwater management facility or facilities (hereinafter referred to as "the facility" or "facilities") must be maintained for the development called, _____, located in Land Lot(s) _____, District(s) _____, Section _____, of the City of Chatsworth, Georgia, a political subdivision of the State of Georgia (hereinafter call the "city"), and,

WHEREAS, the Property Owner is the owner of real property as described above and as recorded in Deed Book _____ Page Number _____ at the Murray County Courthouse, (hereinafter referred to as "the Property"), and

WHEREAS, the City of Chatsworth, Georgia, and the Property Owner, or its administrators, executors, successors, heirs, or assigns, agree that on April 6, 2015, the Mayor and Council of the City of Chatsworth, Georgia, adopted the Ordinance for Post-development Stormwater Management for New Development and Redevelopment to protect public health and safety, protection of public and private property and infrastructure, and environmental protection from post-development stormwater runoff quality and quantity impacts resulting from the permanent alteration of the character and hydrology of the land surface as well as the nonpoint source pollution from land use activities, and,

WHEREAS, the Development Regulations, of City of Chatsworth, Georgia, require that the facility, or facilities as shown on the development plans and specifications submitted after April 06, 2015 be constructed and maintained per the technical criteria and standards of the Georgia Stormwater Management Manual and the City of Chatsworth, Georgia, and maintained by the Property Owner, its administrators, executors, successors, heirs, or assigns.

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

SECTION I

The facility or facilities shall be constructed by the Property Owner in accordance with the approved plans and specifications for the development.

SECTION 2

The Property Owner, its administrators, executors, successors, heirs or assigns shall maintain the facility or facilities in good working condition, determined through site inspection by a representative of the City of Chatsworth, Georgia, or its authorized agents, and employees.

SECTION 3

The Property Owner, its administrators, executors, successors, heirs or assigns hereby grants permission to the City of Chatsworth, Georgia, its authorized agents and employees, to enter upon the property and to inspect the facilities whenever the City deems necessary.

SECTION 4

In the event the Property Owner, its administrators, executors, successors, heirs, or assigns fails to maintain and/or repair the facility or facilities as shown on the approved plans and specifications in good working order, determined through site inspection, by the City of Chatsworth, Georgia, its authorized agents, and employees, in accordance with the Georgia Stormwater Manual (latest edition), the City, with due notice, may enter the property take whatever steps it deems necessary to return the facility or facilities to good working order. This provision shall not be construed to allow the City to erect any structure of a permanent nature on the property. It is expressly understood and agreed that the City is under no obligation to maintain or repair the facility or facilities and in no event shall this Agreement be construed to impose any such obligation on the City. If this event shall occur the Property Owner, its administrators, executors, successors, heirs, or assigns shall be liable for all cost associated with restoring the stormwater facilities to fully working order.

SECTION 5

In the event the City of Chatsworth, Georgia pursuant to this Agreement, performs work of any nature, or expends any funds in the performance of said work for labor, use of equipment, supplies, materials, and the like, the Property Owner shall reimburse the City, or shall forfeit any required bond upon demand within thirty(30) days of receipt thereof for all the costs incurred by the City hereunder. If not paid within the prescribed time period, the City shall secure a lien against the real property in the amount of such costs. The actions described in this section are in addition to and not in lieu of any and all legal remedies available to the City as a result of the Property Owner's failure to maintain the facility or facilities.

SECTION 6

It is the intent of this agreement to insure the proper maintenance of the facility or facilities by the Property Owner; provided, however, that this Agreement shall not be deemed to create or effect any additional liability of any party for damage alleged to result from or caused by storm water runoff.

SECTION 7

Sediment accumulation resulting from the normal operation of the facility or facilities will be monitored and removed as needed to ensure the structure functions as designed. The Property Owner will make accommodation for the removal and disposal of all accumulated sediments on its own initiative or when requested by the City of Chatsworth, Georgia. Sediment disposal shall be in accordance with all local, state, and federal rules, regulations, and statutes.

SECTION 8

At the City's request, the Property Owner shall provide the City of Chatsworth, Georgia, with a bond, or a letter of credit providing for the maintenance of the facility or facilities pursuant to the Post Development Stormwater Development Ordinance and/or other ordinances/regulations as adopted by the Mayor and Council, of the City of Chatsworth, Georgia, concerning Maintenance Agreements.

SECTION 9

The Property Owner shall use the approved design plans as a guide to the required maintenance of the stormwater facilities or the standard Best Management Practice (BMP) Operation and Maintenance Inspection Reports in the Georgia Stormwater Management Manual, or similar reports approved by the City of Chatsworth, Georgia, whichever is more stringent, for the purpose of a minimal inspection of the facility or facilities, by a qualified inspector.

SECTION 10

The Property Owner, its administrators, executors, successors, heirs and assigns hereby indemnifies and holds harmless the City of Chatsworth, Georgia, and its authorized agents and employees for any and all damages, accidents, casualties, occurrences or claims which might arise or be asserted against the City from the construction, presence, existence or maintenance of the facility or facilities by the Property Owner, or the City. In the event a claim is asserted against the City, its authorized agents or employees, the City shall promptly notify the Property Owner and the Property Owner shall defend at its own expense any suit based on such claim. If any judgement, or claims against the City, its authorized agents, or employees shall be allowed, the Property Owner shall pay for all costs and expense in connection herewith.

SECTION 11

This Agreement shall be recorded among the deed records of the Clerk of Superior Court, of Murray County, Georgia, and shall constitute a covenant running with the land and shall be

binding on the Property Owner, its administrators, executors, heirs, assigns, and any other successors in interest.

SECTION 12

This Agreement may be enforced by proceedings at law, or in equity by or against the parties hereto and their respective successors in interest.

SECTION 13

Invalidation of any one of the provisions of this Agreement shall in no way effect any other provisions and all other provisions shall remain in full force and effect.

Exhibit A. GENERAL INSPECTION AND MAINTENANCE/REPAIR SCHEDULE

STORMWATER FACILITY	CITY INSPECTION FREQUENCY	OWNER MAINTENANCE FREQUENCY
WET POND	ONCE PER YEAR	ONCE PER QUARTER, YEAR AND AFTER A MAJOR RAIN EVENT (13")
DRY POND	ONCE PER YEAR	ONCE PER QUARTER, YEAR AND AFTER A MAJOR RAIN EVENT (13")
CONSTRUCTED WETLANDS	ONCE PER YEAR	ONCE PER QUARTER, YEAR AND AFTER A MAJOR RAIN EVENT (13")
FILTRATION FACILITY	ONCE PER YEAR	ONCE PER QUARTER, YEAR AND AFTER A MAJOR RAIN EVENT (13")
ENHANCED SWALES, GRASS CHANNELS AND FILTER STRIPS	ONCE PER YEAR	ONCE PER QUARTER, YEAR AND AFTER A MAJOR RAIN EVENT (13")
OTHER STORMWATER INFRASTRUCTURE (CULVERTS, PIPES DROP INLETS, OUTFALLS, ETC.)	20% PER YEAR	MAINTAIN IF [25% FULL OF DEBRIS; REPAIRS SHOULD BE DONE ASAP AND NO MORE THAN 30 DAYS UNLESS APPROVAL BY CITY IS OBTAINED

Exhibit B: INSPECTION, OPERATION AND MAINTENANCE REQUIREMENTS OF APPROVED STORMWATER CONTROL STRUCTURE

(To be provided by the Design Engineer based on the GA Stormwater Management Design Manual or Designers of City-approved Proprietary Device)

Brad, "I make a motion to approve the second reading of the stormwater maintenance agreement." Celeste seconded and the motion passed by a vote of 4 to 0.

PRESENTATION OF THE RENEWAL OF MALT BEVERAGE, WINE AND LIQUOR LICENSE FOR 2016

MALT BEVERAGE

AMERICAN LEGION POST 167
 AYDIN INVESTMENTS
 CIRCLE K STORES INC
 CIRCLE K STORES INC
 AMERICAN HUTS INC
 EL PUEBLITO #2
 K-VA-T FOOD STORES INC
 SCOTT VIRGIL GALLAHAR
 HI-TECH EXPRESS
 CHRISTINA FLEMING
 INGLES #86
 KRUPA & ADITI LLC
 LAKULISH ENTERPRISE INC
 LAS FIESTA INC
 M J COHUTTA LLC H KAPOOR
 MAPCO EXPRESS INC
 MAPCO EXPRESS INC
 MAPCO EXPRESS INC
 MARTHA CASTILLO
 MILTON CLARKE
 STEPHANIE CARTER/WALGREENS

WINE

CIRCLE K STORES INC
 CIRCLE K STORES INC
 RAFAEL GOMEZ
 VIRGIL SCOTT GALLAHAR
 CHRISTINA FLEMING
 INGLES # 86
 K-VA-T FOOD STORES INC
 LAS FIESTAS INC
 MAPCO EXPRESS INC
 MAPCO EXPRESS INC
 MAPCO EXPRESS INC
 MARTHA CASTILLO
 MILTON CLARKE
 STEPHANIE CARTER/WALGREENS

LIQUOR

AMERICAN LEGION POST 167
 EL PUEBLITO #2
 LAS FIESTA INC
 MARTHA CASTILLO
 RAFAEL GOMEZ/LOS AMIGOS

Fred, "I make a motion we approve the list as presented." Celeste seconded and the motion passed by a vote of 4 to 0.

PRESENTATION OF THE REQUEST FOR APPOINTMENT OF THE FOLLOWING FOR 2016

CURRENTLY

City Attorney
Auditors

Steve Williams
B. Rodney Crowe, CPA, PC

Chief of Police
City Clerk
Fire Chief
Municipal Judge
Street Superintendent
Water Works Manager
Zoning Administrator/Code Enforcement

Josh Etheridge
Wilma Nolan
Mike Baxter
Ron Wilson
Everett Jones
Steve Smith
Dolley Flood

Celeste, "I Make a motion we appoint them." Fred seconded and the motion passed by a vote of 4 to 0.

COMMITTEE REPORTS

FINANCE: As far as expenses are concerned we came in under budget. Revenues are under anticipated amounts and should be picked up by the balance of collections and Splost reimbursements.

PRESENTATION OF LINE ITEM ADJUSTMENTS OF 2015 FOR APPROVAL.

Adjustments are as follows:

ACCOUNT	ACCOUNT TITLE	DEBIT	CREDIT
100-1-1500-4000-51-1110	SALARIES & WAGES	517.17	
100-1-1500-4000-51-1210	GROUP HEALTH EXPENSE	5192.99	
100-1-1500-4000-52-2101	AUDIT FEE		2000.00
100-1-1500-4000-52-2310	INSURANCE		3192.99
100-1-1500-4000-52-2330	ADVERTISING	67.80	
100-1-1500-4000-52-2360	DUES & SUBSCRIPTIONS		67.80
100-1-1500-4000-52-2390	ELECTIONS		517.17
100-1-1500-4000-57-7210	NON-BUDGETED CONTRIBUTIONS	1130.00	
100-1-1500-4000-57-7210	BUDGETED CONTRIBUTIONS		1130.00
100-3-3200-6000-51-1240	RETIREMENT EXPENSE		5651.06
100-3-3200-6000-52-2370	PERSONNEL TRAINING	226.30	
100-3-3200-6000-53-3104	OFFICE SUPPLIES	1103.39	
100-3-3200-6000-53-3110	MAINTENANCE & SUPPLIES	4321.37	
100-3-3200-6000-53-3120	UTILITIES	410.70	
100-3-3200-6000-53-3170	UNIFORMS	434.69	
100-3-3200-6000-53-3172	EQUIPMENT REPAIRS		2200.28
100-3-3200-6000-53-3173	TRUCK & CAR EXPENSE	1354.89	
100-3-3200-6000-53-3176	MISC EXPENSE	8726.87	
100-3-3200-6000-57-7205	LOCAL 5% VICTIMS FUND	327.04	
100-3-3200-6000-57-7202	JAILBOARD		9053.91
100-3-3500-7000-51-1210	GROUP HEALTH EXPENSE	1634.12	
100-3-3500-7000-51-1240	RETIREMENT EXPENSE		1634.12
100-3-3500-7000-52-2220	OFFICE REPAIRS		770.01
100-3-3500-7000-52-2320	TELEPHONE	518.07	
100-3-3500-7000-52-2370	PERSONNEL TRAINING	1380.12	
100-3-3500-7000-53-3104	OFFICE SUPPLIES		150.48
100-3-3500-7000-53-3110	MAINTENANCE & SUPPLIES		1417.14
100-3-3500-7000-53-3112	LAUNDRY SUPPLIES	739.62	
100-3-3500-7000-53-3120	UTILITIES		518.07
100-3-3500-7000-53-3170	UNIFORMS		739.62
100-3-3500-7000-53-3171	PROTECTIVE CLOTHING	2337.63	
100-3-3500-7000-53-3172	EQUIPMENT REPAIRS		1380.12
100-4-4200-8000-53-3115	MAINTENANCE & SUPPLIES-PARK		567.74
100-4-4200-8000-53-3125	UTILITIES-PARK	567.74	
100-5-4500-9500-51-1210	GROUP HEALTH EXPENSE	1657.58	
100-5-4500-9500-51-1220	PATROLL TAX EXPENSE		81.55
100-5-4500-9500-51-1270	WORKERS COMPENSATION INS	92.74	
100-5-4500-9500-52-2310	INSURANCE		242.54
100-5-4500-9500-52-2310	TELEPHONE		79.93
100-5-4500-9500-52-2360	DUES & SUBSCRIPTIONS	360.00	
100-5-4500-9500-52-2370	PERSONNEL TRAINING	183.00	
100-5-4500-9500-53-3104	OFFICE SUPPLIES	672.26	
100-5-4500-9500-53-3110	MAINTENANCE & SUPPLIES		360.00
100-5-4500-9500-53-3120	UTILITIES		324.54
100-5-4500-9500-53-3127	GAS & OIL		948.00
100-5-4500-9500-53-3170	UNIFORMS		428.71
100-5-4500-9500-53-3172	EQUIPMENT REPAIRS		111.44
100-5-4500-9500-53-3171	TRUCK & CAR EXPENSE		388.87
100-5-5100-5000-51-1210	GROUP HEALTH EXPENSE	109.79	
100-5-5100-5000-52-2310	INSURANCE		109.79
TOTALS		34065.88	34065.88

Mayor Haynes called for a motion to approve the line item adjustments for 2015 as submitted.

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

Executive Session: There is no need for an executive session.

Mayor Haynes adjourned the council meeting at 6:25 p.m.

ATTEST:

CITY CLERK

MAYOR TYSON HAYNES

ALDERMAN BRAD ROWE

ALDERWOMAN CELESTE MARTIN

ALDERMAN JEFF CLOER

ALDERMAN FRED WELCH

DECEMBER PAID BILLS

MAGISTRATE COURT OF MC	96.33	PAT DENSMORE SELF	302.00
LIBERTY NATIONAL LIFE	867.68	BRIGAM YOUNG	108.00
KEEP CHATSWORTH MURRAY	2083.34	CHATS/MURRAY HEALTH DEPT	416.67
CHATS/MURRAY LIBRARY	2500.00	PURE UV WATER COOLERS	30.00
CHILD SUPPORT ENFORCEMENT	66.50	COHUTTA BANKING COMPANY	29379.40
NATIONWIDE RETIREMENT SO	182.00	VERISON WIRELESS	2198.45
GULF STATE DISTRIBUTORS	2862.10	METLIFE C/O FASCORE LLC	700.35
DAN PENLAND	40.83	WRIGHT EXPRESS FSC	6061.24
PEACE OFFICER S A & B	280.00	SETH HARRISON	107.00
WELLS FARGO	150.00	CHAPTER 13 TRUSTEE	154.00
CHAPTER 13 STANDING TRUSTEE	176.00	GAS SOUTH	866.97
FAMILY SUPPORT REGISTRY	202.34	ROLAND AND SARA HARBIN	1509.70
INTERCEPTOR PUBLIC SAFETY	446.00	LIFE INS CO OF N AMERICA	1263.30
BRADLEY BUILDERS SUPPLY	400.68	CHATSWORTH FORD	144.44
MAGISTRATE COURT OF MC	95.33	FORT VIEW CLEANERS	191.00
WINDSTREAM	1590.84	INDUSTRIAL BEARING & SUP	77.37
GMEBS	7405.16	GSCCCA	2014.25
PEACE OFFICERS A & B FUND	552.92	DALTON TRUCK INC	475.35
KLEEN-A-MATIC	559.08	CHILD SUPPORT ENFORCEMENT	66.50
COMMUNICATIONS & ELECTRONICS	1210.00	COHUTTA BANKING COMPANY	47527.27
MURRAY COUNTY JAIL FUND	836.90	COURTWARE SOLUTIONS	545.65
NATIONWIDE RETIREMENT SO	182.00	HENRY SCHEIN INC	149.85
METLIFE C/O FASCORE LLC	631.91	AMAZING AUTO GLASS	80.00
ONE SOURCE BUSINESS PROD	964.55	S & J INDUSTRIAL SUPPLY	915.45
WELLS FARGO	150.00	CHAPTER 13 TRUSTEE	154.00
5% VICTIMS SURCHARGE	420.71	CHAPTER 13 STANDING TRUSTEE	176.00
FAMILY SUPPORT REGISTRY	202.34	R & T AUTO PARTS	648.10
STANLEY S TREE SERVICE	200.00	CONTRACTOR S MACHINERY	440.13
MAGISTRATE COURT OF MC	96.33	CHATSWORTH JEWELERS INC	615.00
COLONIAL LIFE & ACCIDENT	1100.80	GEORGIA MUNICIPAL ASSOC	2145.00
GEORGIA POWER COMPANY	15275.05	OLD DOMINION BRUSH	1751.32
POSTMASTER	88.00	TRACTOR SUPPLY COMPANY	37.99
VULCAN MATERIALS COMPANY	172.35	GEORGIA TECHNOLOGY AUTHORITY	5.43
CHILD SUPPORT ENFORCEMENT	66.50	SANTEK ENVIRONMENTAL GA	989.37
COHUTTA BANKING COMPANY	23348.07	O REILLY AUTO PARTS	67.27
NATIONWIDE RETIREMENT SO	182.00	METLIFE C/O FASCORE LLC	643.67
ADVANCE OFFICE SYSTEMS	92.23	WELLS FARGO	150.00
AUTOZONE/AZ COMMERCIAL	379.27	CHAPTER 13 TRUSTEE	154.00
JARRETT S BUSINESS MACH	35.00	CHAPTER 13 STANDING TRUSTEE	176.00
FAMILY SUPPORT REGISTRY	202.34	ANDREW METIN VIVIAN	125.00
MAGISTRATE COURT OF MC	96.33	GT DISTRIBUTORS INC	2724.00
PITNEY BOWES	162.00	CHILD SUPPORT ENFORCEMENT	66.50
KELLER OUTDOOR INC	625.00	CHATS WATER WORKS COMM	23590.97
FERRELL GAS COMPANY	12.00	COHUTTA BANKING CO	22584.99
NATIONWIDE RETIREMENT SO	182.00	METLIFE C/O FASCORE LLC	626.12
US DPT HOMELAND SECURITY	25.00	GOVERNMENTAL SYSTEMS INC	103.72
C & M FLEET REPAIR SVC	11888.10	CARD SERVICES CENTER	3147.26
WELLS FARGO	150.00	GEORGIA FIRE & RESCUE SU	9905.88
CHAPTER 13 TRUSTEE	73.84	CHAPTER 13 STANDING TRUSTEE	176.00
B B & T	51708.00	FAMILY SUPPORT REGISTRY	202.34
COBRA HELP	23.00	EBRYIT INC	2935.66
AFLAC	901.18	MAGISTRATE COURT OF MC	62.35
PAT DENSMORE SELF	302.00	MURRAY COUNTY GOVT	39157.69
LIBERTY NATIONAL LIFE	867.68	COMMISSIONER OF MC	1193.10

DECEMBER PAID BILLS CONTINUED

PURE UV WATER COOLERS	30 00	DALTON TRUCK INC	813 93
CHILD SUPPORT ENFORCEMENT	66.50	MURRAY COUNTY RESCUE SQD	1000.00
COHUTTA BANKING COMPANY	27425.60	NATIONWIDE RETIREMENT SO	182.00
VERIZON WIRELESS	714 53	METLIFE C/O FASCORE LLC	710 49
HAMILTON MEDICAL CENTER	15.00	WRIGHT EXPRESS FSC	5387.34
CHATSWORTH SALVAGE	250.00	NORTH.GEORGIA.EMC. = SEDC	205 80
MCCAMY PHILLIPS TUGGLE	250.00	FIRST IMPRESSIONS PRINT	43.50
CSX TRANSPORTATION	100.00	WELLS FARGO	150 00
CHAPTER 13 TRUSTEE	73.84	CHAPTER 13 STANDING TRUSTEE	176.00
FAMILY SUPPORT REGISTRY	202.34	THE SALVATION ARMY	1000 00
CONCEPTS LLC DBA SERVER	1250.00	CHATSWORTH PAWN AND	105 00
CHATSWORTH FARM & GARDEN	57.91	MURRAY COUNTY GOVT	20859.93
ORKIN EXTERMINATING CO	832 92	ADVANCE AUTO PARTS	21.96
KLEEN-A MATIC	584.45	COMMUNICATIONS & ELECT	299 06
O REILLY AUTO PARTS	10.99	GRAINGER	705 50
NORTH GEORGIA TIRE	923.24	ONE SOURCE BUSINESS PROD	339.51
S & J INDUSTRIAL SUPPLY	122.00	AUTOZONE/AZ COMMERCIAL	600.52
GAS SOUTH	993.60	T & T UNIFORMS SOUTH	15966.77
DISCOUNT SPORTING GOODS	213.00	R & T AUTO PARTS	186.92