

JANUARY PAID BILLS CONTINUED

CARD SERVICES CENTER	223.62	SCHWAAB INC	78.25
WELLS FARGO	180.00	CHAPTER 13 TRUSTEE	154.00
JARRETT'S BUSINESS MACH	333.99	CHAPTER 13 STANDING TRUSTEE	23.00
TRACTOR SUPPLY	310.57	FAMILY SUPPORT REGISTRY	73.48
BRAD ROWE	102.35	STATE HOME MORTGAGE	900.60

**CITY OF CHATSWORTH
COUNCIL MEETING
MARCH 2, 2015**

The Chatsworth City Council met in regular session on Monday, March 2, 2015 at 6:00 p.m. in the Council Chambers of City Hall with Mayor Dan Penland presiding.

PRESENT: Mayor Dan Penland, Aldermen: Brad Rowe, Celeste Martin, Gary Brock. City Attorney Steve Williams and City Clerk Wilma Nolan.

ABSENT: Alderman Fred Welch.

Mayor Penland called the meeting to order and presented the minutes of last month and the proposed agenda for the March meeting for consideration.

MINUTES/AGENDA

Mayor Penland called for a motion following review of the presented items.

Celeste, "I move we accept the minutes and agenda." Gary seconded and the motion passed by a vote of 3 to 0.

OLD BUSINESS

NONE

NEW BUSINESS

Request the approval of a wine license for the Pantry, Inc. dba Kangaroo Express #3660, 1667 Highway 411 North, Chatsworth, Georgia

Mayor Penland inquired of the Chief of the location and if there was any reason not to grant the license.

Gary, "I make a motion we grant the license." Brad seconded and the motion passed by a vote of 3 to 0.

Presentation of an amendment to the City of Chatsworth Ordinance for Post-Development Stormwater Management for New Development and Redevelopment for first reading.

Dolley advised that these amendments are to correspond to what the county has their ordinances reading. This is all due to the MS4. These are just minor adjustments as taking out something the county did not have in place and some of the changes are due to complying with the state handbook.

Gary, "I make a motion we accept this as the first reading." Brad seconded and the motion passed by a vote of 3 to 0.

Discussion of leasing the Section House to the Historical Society - Mayor Penland advised that he had talked with Frank Adams some time back and was wanting the City to give it to them. I advised him that we could not just give City assets away and we would be looking at possibly leasing it to them. I have checked into that and we can do that and in the meantime Ralph Ausmus has contacted me.

I told him that basically what we might be willing to do was to lease it to them as long as they picked up the annual insurance premium and the maintenance cost. I am to get back with him after we discuss this tonight.

Discussion followed, Gary, "I think that if they want it and will take responsibility, I will make the motion to let them have it." Celeste seconded and the motion passed by a vote of 3 to 0.

COMMITTEE REPORTS

FINANCE: Request the approval of the support contract with Governmental Systems, Inc. This is an annual renewal and we have been doing this with GSI in excess of 10 to 15 years. "I would recommend it for approval." stated Brad.

Gary seconded and the motion passed by a vote of 3 to 0.

Brad further stated as far as the revenue stream and expenditures, we are pretty much on target for two months into the year.

Brad further advised that today he and the Mayor had met with the auditor for a review of the 2013 audit. We received a clean certificate on the audit. All the reporting was according to guidelines.

They complimented the city on the financial condition. There were two discrepancies with the Department of Audits. One was in the audit but overlooked and the accountant will bring it to their attention, it was very clear it answered their question. The other was more detail on some expenditures. They were not challenging the dollar amount they just wanted to see backup to it.

INFRASTRUCTURE: Everett was not able to attend the meeting. Gary complimented the Street Department for the job they did with the snow we had.

Steve advised the water department will start their online bill pay this month.

The bid opening for the solar project was held on Friday and it came in 3-400,000 less that anticipated. This work will begin within the next two months.

PUBLIC SAFETY: John Parker was present in the absence of Chief Baxter. Mr. Parker further stated the great job the street department did in clearing the streets and making them accessible for them. Joey Torres, Jeremy Baird, and Jordan Parker had completed the 48 hour hazmat technician class. We received a total of 43 calls for February.

Chief Etheridge advised they had a very busy month. We have a significant increase in the number of drug related offenses. We actually had the same amount of drug cases as we did speeding tickets.

John Parker stated that due to the forecasted weather the weather sirens may not be tested this Wednesday.

INTERGOVERNMENTAL & TECHNOLOGY: Dolley advised that complaints have increased. Most are dealing with parking and rubbish complaints.

Plans are in on the Hamilton Medical Facility with construction scheduled for April 1, 2015. Work continues on the daycare center which is scheduled for opening June 2015.

The City Marshal report is available.

EXECUTIVE SESSION: None

Mayor Penland adjourned the meeting at 6:25 p.m.

ATTEST:

Wema Nalan
CITY CLERK

MAYOR DAN PENLAND

ALDERMAN BRAD ROWE

ALDERWOMAN CELESTE MARTIN

ALDERMAN GARY BROCK

FEBRUARY PAID BILLS

CHAMBER OF COMMERCE	270.00	PAT DENSMORE SELF	302.00
LIBERTY NATIONAL LIFE	867.68	LIBERTY NATIONAL LIFE	867.68
BRIGAM YOUNG	47.00	KEEP CHATSWORTH MURRAY BEAUTIFUL	2083.34
CHATS/MURRAY HEALTH DEPT	416.67	CHATS/MURRAY LIBRARY	2500.00
PURE UV WATER COOLERS	30.00	GEORGIA TECHNOLOGY AUTHORITY	529.06
CHILD SUPPORT ENFORCEMENT	65.00	COHUTTA BANKING COMPANY	25970.00
NATIONWIDE RETIREMENT SO	192.00	METLIFE C/O FASCORE LLC	380.44
PEACE OFFICERS A & B	300.00	CHARLES M BAXTER	81.76
MCCAMY PHILLIPS TUGGLE	210.00	WATCH GUARD	215.00
WELLS FARGO	180.00	CHAPTER 13 TRUSTEE	154.00
SIRCHIE FINGER PRINT LAB	40.43	CHAPTER 13 STANDING TRUSTEE	23.00
GAS SOUTH	1740.42	FAMILY SUPPORT REGISTRY	73.48
T & T UNIFORMS SOUTH	127.98	ROLAND AND SARA HARBIN	1509.70
LIFE INS CO OF N AMERICA	1286.69	CHATSWORTH PAWN AND	105.00
BRADLEY BUILDERS SUPPLY	546.00	CHATSWORTH FARM & GARDEN	81.99
CHATSWORTH AUTO PARTS	758.60	CHATSWORTH TIMES	27.80
COLONIAL LIFE & ACCIDENT	1133.30	FORT VIEW CLEANERS	344.20
GT DISTRIBUTORS INC	356.55	WINDSTREAM	1459.96
GEORGIA POWER COMPANY	15450.97	GMEBS	7405.16
CINTAS FIRST AID	71.60	MURRAY CTY FEED & SEED	22.50
KLEEN-A-MATIC	425.98	CHILD SUPPORT ENFORCEMENT	65.00
NAFECO INC	54.17	IIMC	185.00
WORLD ELECTRONICS	163.43	COHUTTA BANKING COMPANY	23446.83
O'REILLY AUTO PARTS	232.45	NATIONWIDE RETIREMENT SO	192.00
CAYLOR INDUSTRIAL SALES	79.78	METLIFE C/O FASCORE LLC	374.82
WRIGHT EXPRESS FSC	5291.09	NORTH GEORGIA TIRE	630.96
ONE SOURCE BUSINES PRODUCTS	296.38	S & J INDUSTRIAL SUPPLY	162.05

FEBRUARY PAID BILLS CONTINUED

A & H SAFETY SUPPLY	331.60	W D CLINE & SONS LUMBER	80.00
WELLS FARGO	180.00	CHAPTER 13 TRUSTEE	154.00
DOLLEY FLOOD	20.32	CHAPTER 13 STANDING TRUSTEE	23.00
R.T.K. VETERINARY CLINIC	93.50	FAMILY SUPPORT REGISTRY	73.48
VULCAN MATERIALS COMPANY	2506.87	ADVANCE AUTO PARTS	276.45
C J WALLS	60.00	CHILD SUPPORT ENFORCEMENT	65.00
KELLER OUTDOOR INC	575.00	SANTEK ENFIRONMENTAL GA	729.76
COHUTTA BANKING COMPANY	23223.65	NATIONWIDE RETIREMENT SO	192.00
METLIFE C/O FASCORE LLC	383.00	DAN PENLAND	41.40
WELLS FARGO	180.00	AUTOZONE/AZ COMMERCIAL	643.91
CHAPTER 13 TRUSTEE	154.00	JARRETT'S BUSINESS MACH	58.52
CHAPTER 13 STANDING TRUSTEE	23.00	FAMILY SUPPORT REGISTRY	73.48
STAPLES ADVANTAGE	112.69	MORRIS & MCDANIEL INC	105.00
FOX ENVIRONMENTAL LLC	1995.00	AFLAC	955.65
COMMISSIONER OF MC	3505.00	TRACTOR SUPPLY COMPANY	37.99
WHOLESALE SUPPLY GROUP	138.21	CHILD SUPPORT ENFORCEMENT	65.00
CHATS WATER WORKS COMM	23168.06	COHUTTA BANKING COMPANY	27900.52
NATIONWIDE RETIREMENT SO	192.00	METLIFE C/O FASCORE LLC	412.52
NORTH GEORGIA EMC - SEDC	205.98	CARD SERVICES CENTER	284.00
BEELER IMPRESSION PRODUCTS	145.90	WELLS FARGO	180.00
CHAPTER 13 TRUSTEE	154.00	CHAPTER 13 STANDING TRUSTEE	23.00
FAMILY SUPORT REGISTRY	73.48	RACE ENGINE DESIGN	56.00
COBRA HELP	74.00	COACHING SYSTEMS LLC	186.80
CHATSWORTH WINDOWS DOORS	515.00	NORTH GEORGIA FIREARMS	979.00