

There being nothing else to come before the council, Mayor Penland adjourned the meeting at 6:35 p.m.

ATTEST:

Wanna Rowland
CITY CLERK

Dan Penland
MAYOR DAN PENLAND

Brad Rowe
ALDERMAN BRAD ROWE

Celeste Martin
ALDERWOMAN CELESTE MARTIN

Gary Brock
ALDERMAN GARY BROCK

Fred Welch
ALDERMAN FRED WELCH

SEPTEMBER PAID BILLS

| | | | |
|-----------------------------|----------|------------------------------|----------|
| BRADLEY BUILDERS SUPPLY | 287.85 | CHATSWORTH TIMES | 187.65 |
| FORT VIEW CLEANERS | 228.50 | WINDSTREAM | 1607.92 |
| GMEBS | 7405.16 | GSCCCA | 2294.17 |
| LIBERTY NATIONAL LIFE | 867.68 | COMMISSIONER OF MC | 8128.72 |
| PEACE OFFICERS A & B FUND | 576.70 | MC COMMISSIONER - DATE | 845.45 |
| KLEEN-A-MATIC | 279.88 | CHILD SUPPORT ENFORCEMENT | 66.50 |
| COHUTTA BANKING COMPANY | 25989.99 | MURRAY COUNTY JAI LFUND | 752.89 |
| COURTWARE SOLUTIONS | 579.22 | NATIONWIDE RETIREMENT SO | 182.00 |
| METLIFE C/O FASCORE LLC | 578.18 | C & M FLEET REPAIR SVC | 578.84 |
| SUTTER FAMILY PRACTICE | 60.00 | WATCH GUARD | 919.00 |
| WELLS FARGO | 150.00 | CHAPTER 13 TRUSTEE | 241.00 |
| 5X VICTIMS SURCHARGE | 344.05 | CHAPTER 13 STANDING TRUSTEE | 46.00 |
| GAS SOUTH | 877.07 | CLARKE POWER SERVICES | 266.05 |
| FAMILY SUPPORT REGISTRY | 73.48 | MHC KENWORTH - CHATTANOOGA | 124.94 |
| COLONIAL LIFE & ACCIDENT | 1084.48 | GEORGIA POWER COMPANY | 17558.42 |
| VULCAN MATERIALS COMPANY | 1096.16 | PURE UV WATER COOLERS | 30.00 |
| DALTON TRUCK INC | 1480.91 | ADVANCE AUTO PARTS | 5.99 |
| CHILD SUPPORT ENFORCEMENT | 66.50 | SANTEK ENVIRONMENTAL GA | 1095.67 |
| B & B GARAGE | 197.06 | COHUTTA BANKING COMPANY | 24593.53 |
| NATIONWIDE RETIREMENT SO | 182.00 | METLIFE C/O FASCORE LLC | 633.26 |
| NORTH GEORGIA TIRE | 885.08 | WELLS FARGO | 150.00 |
| AUTOZONE/AZ COMMERCIAL | 2184.45 | CHAPTER 13 TRUSTEE | 241.00 |
| JARRETT'S BUSINESS MACHINE | 35.00 | CHAPTER 13 STANDING TRUSTEE | 46.00 |
| FAMILY SUPPORT REGISTRY | 73.48 | LIFE INS CO OF N AMERICA | 1231.64 |
| R & T AUTO PARTS | 445.61 | C-WORTH FAMILY WALK-IN | 60.00 |
| PITNEY BOWES | 162.00 | CHILD SUPPORT ENFORCEMENT | 66.50 |
| CHATS WATER WORKS COMM | 23347.74 | COHUTTA BANKING CO | 22951.89 |
| NATIONWIDE RETIREMENT SO | 182.00 | METLIFE C/O FASCORE LLC | 578.18 |
| WELLS FARGO | 150.00 | CHAPTER 13 TRUSTEE | 241.00 |
| CHAPTER 13 STANDING TRUSTEE | 46.00 | QUALITY MAINTENANCE | 50.00 |
| FAMILY SUPPORT REGISTRY | 73.48 | COBRA HELP | 23.00 |
| OVERDRIVE DIESEL REPAIR | 902.79 | BST FIRE TRUCKS & EMERGENCY | 717.30 |
| AFLAC | 933.94 | GEORGIA TECHNOLOGY AUTHORITY | 5.43 |
| CHILD SUPPORT ENFORCEMENT | 66.50 | COHUTTA BANKING COMPANY | 25552.74 |
| NATIONWIDE RETIREMENT SO | 182.00 | METLIFE C/O FASCORE LLC | 631.91 |
| GOVERNMENTAL SYSTEMS INC | 1126.27 | NORTH GEORGIA EMC-SEDC | 204.71 |
| CARD SERVICES CENTER | 544.68 | WELLS FARGO | 150.00 |
| CHAPTER 13 TRUSTEE | 241.00 | CHAPTER 13 STANDING TRUSTEE | 46.00 |
| FAMILY SUPPORT REGISTRY | 73.48 | NORTH GA JUDICIAL SERVICE | 120.00 |
| FOX ENVIRONMENTAL LLC | 1811.25 | JULIAN L. BURKE JR | 163.83 |
| NORTH GEORGIA FIREARMS | 219.00 | | |

CITY OF CHATSWORTH
PUBLIC HEARING
NOVEMBER 2, 2015

The City of Chatsworth held a public hearing on the proposed 2016 budget at 6:00 p.m. on November 2, 2015.

Mayor Penland called the hearing to order at 6:00 p.m.

The proposed 2016 budget was presented for review. The proposed budget is as follows:

2016 PROPOSED BUDGET

| | | |
|--------------------------------|--------------|--------------|
| PROPOSED REVENUE | 4,287,377.41 | |
| PROPOSED EXPENDITURES | | |
| ADMINISTRATION | 425,799.97 | |
| FIRE DEPARTMENT | 952,303.55 | |
| HEALTH AND SANITATION | 147,460.80 | |
| PARKS | 21,000.00 | |
| POLICE DEPARTMENT | 1,258,899.01 | |
| STREET DEPARTMENT | 982,259.92 | |
| ZONING AND CODE ENFORCEMENT | 99,654.16 | |
| CAPITAL PURCHASES/IMPROVEMENTS | 400,000.00 | |
| TOTAL PROPOSED BUDGET | 4,287,377.41 | 4,287,377.41 |

Mayor Penland called for questions and comments. There were no questions or comments.

Mayor Penland closed the hearing at 6:03 p.m.

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

The Chatsworth City Council met in regular session on Monday, November 2, 2016 at 6:04 p.m. following the public hearing.

Mayor Penland called the meeting to order and presented the minutes of the last meeting and the agenda for the current meeting.

Following review, Mayor Penland called for a motion on these items.

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

OLD BUSINESS

NONE

NEW BUSINESS

Sherria Mosier of Landmark Tavern wishes to address the council.

Ms. Mosier requested permission to stay open until 1:00 a.m. on New Year's Eve. We will stop serving at twelve and stay open until one.

Chief Etheridge advised that as long as he had been here they had always stayed open until one o'clock and there has not been a problem.

Chief Etheridge advised that he did not have the authority to tell them to stay open.

Brad, "I make a motion we approve this." Fred seconded and the motion passed by a vote of 4 to 0. This will approve the staying open until one o'clock on New Year's Eve and the last call for alcohol at twelve o'clock.

Thanksgiving Holiday Closing November 26-27, 2015. (November 26 - Holiday and November 27 - Vacation Day)

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

COMMITTEE REPORTS

FINANCE: Brad advised he had reviewed the monthly reports and everything is in order.

INFRASTRUCTURE: Paving has been completed, leaf collection is heavy, Christmas Lights are ready for hanging. The fountain has been closed for the winter. Repairs will need to be completed before the fountain can be opened for the spring.

The new leaf machine has come in and will be put into service in the next few days.

Mr. Rowe thanks Everett and his crew for their assistance in the Black Bear Festival. They would be in trouble without your help.

Steve Smith advised the ribbon cutting ceremony for the solar project will be tomorrow at 2 p.m. Ron Wilson the chairman of our board has resigned effective 12-31-2015. We will have our budget for the December meeting.

The lawsuit with Eton is being concluded. It was ruled in our favor. The current intergovernmental agreement will be voided and we have the right to extend water and sewer to any part of the county we wish without approval from anyone else. We will be putting together a sewer service agreement with

Eton for serving them in the future.

INTERGOVERNMENTAL & TECHNOLOGY: Fox Environmental has just completed the submission of our permit. They are working on revisions to the plan and the annual report. We are getting ready to advertise for a stormwater coordinator to manage stormwater for the county and the city. We will house them and manage the program and it is part of the city budget.

PUBLIC SAFETY: Fire reports are ready. Chief Baxter advised they had 45 incidents for the month. We had a little over 1200 hours of training. It was fire safety month and we had 880 children we presented programs to during the month of October. We completed our 22nd FLAMES course in October and graduated 10 out of 22 participants.

Police reports are available. There were 669 calls for service - 35 accidents, 45 domestic calls and 39 drug arrests. We have received several complaints of speeders on Charles Road this week. We have tried to begin traffic enforcement there. We have clocked vehicles up to 22 miles per hour over the speed limit. We are limited to the amount of time we can spend out there.

On October 16, 2015, Officer Kelly Parker and I attended the Conasauga Family Violence Class. Kelly Parker was awarded the certificate from the Conasauga Family Violence Center.

EXECUTIVE SESSION: There was nothing for executive session.

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

ATTEST:

CITY CLERK

MAYOR DAN PENLAND

ALDERMAN BRAD ROWE

ALDERWOMAN CELESTE MARTIN

ALDERMAN GARY BROCK

ALDERMAN FRED WELCH

OCTOBER PAID BILLS

| | | | |
|------------------------------|----------|-----------------------------|----------|
| BABBS BODY SHOP | 65.00 | CHATSWORTH PAWN AND | 209.99 |
| BRADLEY BUILDERS SUPPLY | 732.04 | CHAMBER OF COMMERCE | 100.00 |
| PAT DENSMORE SELF | 302.00 | WINDSTREAM | 1589.43 |
| GSCCCA | 2752.36 | LIBERTY NATIONAL LIFE | 867.68 |
| KEEP CHATSWORTH MURRAY | 2083.34 | PEACE OFFICERS A & B FUND | 851.99 |
| RANDY'S AUTO TINT | 20.00 | MC COMMISSIONER - DATE | 58.00 |
| CHATS/MURRAY HEALTH DEPT | 416.67 | CHATS/MURRAY LIBRARY | 2500.00 |
| PURE UV WATER COOLERS | 30.00 | ADVANCE AUTO PARTS | 12.99 |
| KLEEN-A-MATIC | 544.70 | CONSOLIDATED FLEET SVC | 1093.50 |
| CHILD SUPPORT ENFORCEMENT | 66.50 | KELLER OUTDOOR INC | 1100.00 |
| COMMUNICATIONS & ELECTRONICS | 410.00 | B & B GARAGE | 2185.33 |
| PURCHASE POWER | 1000.00 | JOEY TORRES | 21.62 |
| COHUTTA BANKING COMPANY | 25690.11 | MURRAY COUNTY JAIL FUND | 1046.53 |
| COURTWARE SOLUTIONS | 652.12 | NATIONWIDE RETIREMENT SO | 182.00 |
| VERIZON WIRELESS | 639.12 | GULF STATE DISTRIBUTORS | 903.55 |
| METLIFE C/O FASCORE LLC | 633.60 | WRIGHT EXPRESS FSC | 7026.36 |
| PEACE OFFICERS A & B | 280.00 | ADVANCED OFFICE SYSTEMS | 65.80 |
| ONE SOURCE BUSINESS PRODUCTS | 353.39 | S & J INDUSTRIAL SUPPLY | 443.10 |
| TRUCK PRO | 237.49 | WELLS FARGO | 150.00 |
| CHAPTER 13 TRUSTEE | 241.00 | 5% VICTIMS SURCHARGE | 586.14 |
| CHAPTER 13 STANDING TRUSTEE | 46.00 | GAS SOUTH | 781.93 |
| FAMILY SUPPORT REGISTRY | 73.48 | T & T UNIFORMS | 54.69 |
| ROLAND & SARA HARBIN | 1509.70 | JOSH STAFFORD | 23.30 |
| BABBS BODY SHOP | 65.00 | CHATSWORTH FARM & GARDEN | 240.76 |
| CHATSWORTH TIMES | 791.20 | COLONIAL LIFE & ACCIDENT | 1100.80 |
| FORT VIEW CLEANERS | 222.25 | GEORGIA POWER COMPANY | 16985.67 |
| INDUSTRIAL BEARING & SUPPLY | 43.13 | MURRAY COUNTY FEED & SEED | 132.95 |
| VULCAN MATERIALS COMPANY | 3032.57 | WILSON WELDING & FAB | 125.00 |
| 411 AUTO REPAIR | 66.33 | CHILD SUPPORT ENFORCEMENT | 66.50 |
| COHUTTA BANKING COMPANY | 22922.15 | O'REILLY AUTO PARTS | 364.73 |
| NATIONWIDE RETIREMENT SO | 182.00 | METLIFE C/O FASCORE LLC | 634.45 |
| NORTH GEORGIA TIRE | 397.75 | MCCAMY PHILLIS TUGGLE | 392.05 |
| FIRST IMPRESSIONS PRINTING | 227.00 | MURRAY MIX CONCRETE INC | 106.40 |
| WELLS FARGO | 150.00 | CHAPTER 13 TRUSTEE | 155.00 |
| JARRETT'S BUSINESS MACHINE | 35.00 | CHAPTER 13 STANDING TRUSTEE | 46.00 |
| FAMILY SUPPORT REGISTRY | 73.48 | R & T AUTO PARTS | 423.63 |
| C-WORTH FAMILY WALK-IN | 30.00 | CHATSWORTH FORD | 269.76 |

OCTOBER PAID BILLS CONTINUED

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|-----------------------------|----------|---------------------------|---------|
| GHEBS | 7405.16 | TRACTOR SUPPLY COMPANY | 55.07 |
| MATTHEW BINDER CO INC | 180.00 | CHILD SUPPORT ENFORCEMENT | 66.50 |
| CHATS WATER WORKS COMM | 23545.97 | SANTEK ENVIRONMENTAL GA | 1005.07 |
| COHUTTA BANKING COMPANY | 24101.15 | NATIONWIDE RETIREMENT SO | 182.00 |
| METLIFE C/O FASCORE LLC | 634.45 | US DEPT HOMELAND SECURITY | 25.00 |
| B RODNEY CROWE | 7500.00 | AIRGAS USA LLC | 77.40 |
| WELLS FARGO | 150.00 | SHARE CORPORATION | 165.50 |
| CHAPTER 13 TRUSTEE | 154.00 | SIRCHIE FINGER PRINT LAB | 379.30 |
| CHAPTER 13 STANDING TRUSTEE | 176.00 | FAMILY SUPPORT REGISTRY | 73.48 |
| STAPLES ADVANTAGE | 115.34 | LIFE INS CO OF N AMERICA | 1227.84 |
| AFLAC | 933.94 | MUNICIPAL CODE CORP | 500.00 |
| CHILD SUPPORT ENFORCEMENT | 66.50 | DIXIE DECORATIONS | 838.06 |
| COHUTTA BANKING COMPANY | 23048.07 | NATIONWIDE RETIREMENT SO | 182.00 |
| VERIZON WIRELESS | 638.59 | RON WILSON | 158.70 |
| METLIFE C/O FASCORELL | 635.99 | DAN PENLAND | 40.83 |
| ROTARY CLUB | 200.00 | NORTH GEORGIA EMC - SEDC | 209.55 |
| CARD SERVICES CENTER | 355.99 | WELLS FARGO | 150.00 |
| AUTOZONE/AZ COMMERCIAL | 1112.82 | CHAPTER 13 TRUSTEE | 154.00 |
| CHAPTER 13 STANDING TRUSTEE | 176.00 | FAMILY SUPPORT REGISTRY | 73.48 |
| COBRA HELP | 23.00 | | |