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| 6/8/2023 | 97.76 | BRADLEY BUILDERS SUPPLY | 6/28/2023 | 839.35 | HALES CHAD |
| 6/8/2023 | 311.17 | CHARTER COMMUNICATIONS | 6/28/2023 | 1,945.47 | LIBERTY NATIONAL LIFE |
| 6/8/2023 | 819.51 | GALLS LLC | 6/28/2023 | 200.00 | NORTHWEST GA REG COMM |
| 6/8/2023 | 19,205.10 | GEORGIA POWER COMPANY | 6/28/2023 | 105.00 | QUENCH USA, INC |
| 6/8/2023 | 119.38 | HAMPTON'S LIFT TRUCKS | 6/28/2023 | 580.00 | WEST CHATHAM WARNING DEV |
| 6/8/2023 | 10.55 | HENRY SCHEIN NC | 6/30/2023 | 46,282.74 | CITY OF CHATSWORTH PAYROLL |
| | | | 6/30/2023 | 110.57 | FAMILY SUPPORT REGISTRY |

**CITY OF CHATSWORTH
COUNCIL MEETING
August 7, 2023**

The Chatsworth City Council met in regular session on Monday, August 7, 2023, at 6:00 P.M. in the Council Chambers of City Hall with Mayor K.W. Gong presiding.

PRESENT: Mayor K.W. Gong Aldermen: Fred Welch, Jeff Cloer, Terry Crump and Rhett Griffin, City Clerk, Linda Penland and City Attorney Steve Williams was in attendance.

MINUTES:

AGENDA:

Mayor Gong called the meeting to order on August 7, 2023, at 6:00 P.M. He presented the minutes of the last meeting and the agenda of the current meeting for review. Mayor Gong asked if there are any proposed changes to the minutes or the agenda.

Alderman Welch "I make a motion we accept the minutes and the agenda as presented." Alderman Griffin seconded the motion to accept the minutes from the last meeting and the agenda for this meeting. The motion passed unanimously 4 to 0.

OLD BUSINESS:

Request to Approve the City of Chatsworth to provide Sanitation Services to Maddox Farms HOA private property. After limited discussion including the Mayor (who is opposed to this request and comments the insurance company is also opposed to this request), Alderman Welch and the City Attorney Steve Williams, Alderman Welch made a motion to table this request for further discussion. Motion to table was seconded by Alderman Griffin. There were no councilmen opposed to the motion. Motion to table this request was passed 4 to 0.

NEW BUSINESS:

Request to Approve moving the September 4, 2023 (Labor Day) meeting to the second Monday, September 11, 2023. The Mayor asked for a motion to approve the request. Alderman Crump made the motion to change the date of the September Council Meeting. Alderman Cloer seconded the motion. The request was approved 4 to 0.

Request for approval for the Chatsworth City Fire Department to purchase fire equipment. Mayor Gong commented that the buy would save the City of Chatsworth money if we could purchase the equipment. Mayor Gong asked for a motion to purchase the equipment. Alderman Welch, "So Moved." Alderman Griffin seconded the motion. No councilmen opposed. The motion passed 4 to 0 to purchase the equipment from the City of Eton.

Request the approval of the SPLOST Proposal for 2025-2030 that was advertised in the paper and meetings were held per Mayor Gong. The SPLOST is a one percent sales tax for the years 2025 through 2030. The estimated potential income amount of SPLOST is 38 million (\$38,000,000) dollars. The City of Chatsworth's estimates receiving three million nine hundred and ninety thousand dollars (\$3,990,000.00) dollars six hundred and sixty-five thousand (\$665,000) dollars per year if the SPLOST is passed. The City and County has signed the proper papers and have received notification that the SPLOST can be placed on the ballot in November 2023. The City of Chatsworth gets ten and a half percent of the collected SPLOST, the City of Eton gets two percent of the collected SPLOST and the balance of the SPLOST goes to the County. Alderman Welch makes a motion to accept the SPLOST Proposal with Alderman Cloer seconding the motion. There was no opposition to the SPLOST motion. It was passed 4 to 0.

Request Approval of the purchase of a LIFEPAK CR2 Defibrillator, LUCAS 3 v3.1 Chest Compression System and accessories for the City of Chatsworth's Fire Department from STRYKER for out of the OPIOID FUND in the amount of \$29,005.44 (Twenty-Nine Thousand Five Dollars and Forty-Four Cents.) Alderman Welch asked where this equipment would be housed. City of Chatsworth's Fire Chief responded, "On the first Fire truck out." Alderman Welch then makes a motion to purchase the equipment out of OPIOID Funds. Alderman Crump seconds the motion. The motion passes the Council unanimously 4 to 0.

Request the approval of capital purchase of a 2024 Ford F750 Dump Truck from Ford of Dalton for Public Works to be paid for out of the SPLOST Funds for the amount of \$106,610.00 (One Hundred Six Thousand Six Hundred Ten Dollars and no cents.) The Dump truck has been on order for two years. Alderman Cloer makes a motion to approve the request. Alderman Crump seconds the motion. The motion passed by the Council 4 to 0 for the Dump truck to be paid out of SPLOST funds.

Request the Approval of the transmittal letter for review by the Northwest Regional Commission and the Department of Community Affairs. Mayor Gong explains there have been there have been three public meetings, all requirements have been met and the plan is complete. I need a motion to approve. Alderman Crump motions for approval to that Alderman Welch seconds the motion. The Council passes the approval 4 to 0.

Request the Approval for window tinting for six commercial garage doors by Tinter Angel for the The Fire Department paid for out of the SPLOST Funds in the amount of \$5,460.00 (Five Thousand Four Hundred Sixty Dollars and no cents.) Alderman Crump makes a motion to approve. Alderman Welch seconds the motion for approval. The motion for approval passes 4 to 0.

Request the Approval for six Engine Bay Doors to be purchased from King Door Company, Inc to be paid out of the SPLOST Funds in the amount of \$102,629.00 (One Hundred Two Thousand Six Hundred Twenty Nine Dollars and no cents.) The Mayor explains that the doors are for each side of the three bays. The doors are replacing thirty-year-old doors that were worn out. Alderman Griffin makes a motion for the approval. Alderman Crump seconds the motion for the approval. All Councilmen were in favor of the approval. The motion passed 4 to 0.

Holli Myers has requested for time to address he Council to make the alleyway that extends from Cherokee Street to Market Street a one-way street, running North to South. Alderman Crump asks Ms. Myers if she had surveyed the other business owners about the alleyway being made into a one-way street. Ms. Myers responded, "No I have not." Alderman Crump commented that he would like to see the responses of all the stakeholders involved before he votes on this request. The Mayor and Council agreed. There was no motion made on this item until Ms. Myers talks with all stakeholders involved and returns to the City Council with the results.

Lisa Kirchen has requested to address the Mayor & Council with concerns regarding streets in her Clear Creek neighborhood. Mayor Gong offers to send someone to Clear Creek to assess concerns that were discussed. Alderman Welch reiterates The City will look at the safety issues to see what can be done. It was determined that the City of Chatsworth is not responsible for the streets in Clear Creek. There was no vote or action taken.

EXECUTIVE SESSION: Mayor Gong asks for a motion to go into Executive Session for a personnel matter. The motion was made by Alderman Crump and seconded by Alderman Griffin. The Council went into Executive Session at 6:37 p.m. The motion was approved by the Councilmen 4 to 0.

The Mayor and Council return from Executive Session. Alderman Crump makes a motion to offer Jordan Brown the position of Building Inspector for The City of Chatsworth. Alderman Griffin seconds the motion and the motion passes 4 to 0.

ADJOURN: A motion was made by Alderman Welch to adjourn the meeting. Alderman Griffin seconded the motion for adjournment and the motion passed 4 to 0. The meeting was adjourned at 6:52 p.m.


ATTEST:


CITY CLERK LINDA PENLAND


MAYOR K.W. GONG


ALDERMAN FRED WELCH


ALDERMAN TERRY CRUMP


ALDERMAN JEFF CLOER


ALDERMAN RHETT GRIFFIN

2023 JULY PAYABLES

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|----------|----------------------------|----------|-----------|----------------------------|-----------|
| 7/3/2023 | CHATS/MURRAY HEALTH DEPT | 416.67 | 7/7/2023 | CITY OF CHATSWORTH PAYROLL | 40,645.47 |
| 7/3/2023 | CHATS/MURRAY LIBRARY | 2,500.00 | 7/7/2023 | FAMILY SUPPORT REGISTRY | 110.57 |
| 7/3/2023 | JEFF CLOER | 100.00 | 7/10/2023 | WRIGHT EXPRESS | 13,089.37 |
| 7/3/2023 | KCMB | 2,500.00 | 7/10/2023 | MURRAY COUNTY JAIL FUND | 3,294.28 |
| 7/3/2023 | PEACE OFFICER'S A & B | 525.00 | 7/11/2023 | BRADLEY BUILDERS SUPPLY | 373.28 |
| 7/3/2023 | RHETT GRIFFIN | 100.00 | 7/11/2023 | CHARTER COMMUNICATIONS | 311.17 |
| 7/3/2023 | TERRY CRUMP | 100.00 | 7/11/2023 | GEORGIA POWER COMPANY | 20,666.53 |
| 7/3/2023 | 5% VICTIMS SURCHARGE | 1,601.33 | 7/11/2023 | HOLSTON GASES - DALTON | 250.00 |
| 7/3/2023 | COURTWARE SOLUTIONS | 3,519.29 | 7/11/2023 | MCCAMY PHILLIPS TUGGLE | 580.00 |
| 7/3/2023 | GSCCCA | 6,413.81 | 7/11/2023 | MOBILE COMMUNICATIONS | 267.00 |
| 7/3/2023 | MC COMMISSIONER | 1,192.55 | 7/11/2023 | REEDS LUMBER CO | 32.95 |
| 7/3/2023 | PEACE OFFICERS A & B FUND | 3,974.14 | 7/11/2023 | SUPERIOR AUTO & TIRE LLC | 1,650.09 |
| 7/5/2023 | AMAZON CAPITAL SERVICES | 2,399.42 | 7/11/2023 | BRADLEY BUILDERS SUPPLY | 259.26 |
| 7/5/2023 | APPAREL EMBROIDERY INC | 36.00 | 7/16/2023 | CITY OF CHATSWORTH PAYROLL | 37,387.04 |
| 7/5/2023 | AUTOZONE/AZ COMMERCIAL | 237.72 | 7/16/2023 | FAMILY SUPPORT REGISTRY | 110.57 |
| 7/5/2023 | B & B TRACTOR LLC | 43.99 | 7/18/2023 | CLAY FREEMAN READY MIX INC | 336.00 |
| 7/5/2023 | BICKFORD SCOTT | 34.55 | 7/18/2023 | COLLINS HEATING & AIR | 1,256.00 |
| 7/5/2023 | C & M FLEET REPAIR SVC | 731.07 | 7/18/2023 | MANLY STEEL | 248.15 |
| 7/5/2023 | CALLIES, RACHEL ANNETTE | 100.00 | 7/18/2023 | MURRAY COUNTY INDUSTRIAL | 2,000.00 |
| 7/5/2023 | CARPET CAPITAL FIRE PROT | 750.00 | 7/18/2023 | PARKER KELLY | 85.49 |
| 7/5/2023 | CHATSWORTH FARM & GARDEN | 835.94 | 7/21/2023 | AT&T MOBILITY | 1,837.93 |
| 7/5/2023 | CLAY FREEMAN READY MIX INC | 592.50 | 7/21/2023 | B. A. MINI WAREHOUSES | 50.00 |
| 7/5/2023 | COLONIAL LIFE & ACCIDENT | 2,592.75 | 7/21/2023 | CHRYSAN THOMAS CPA, PC | 7,350.00 |
| 7/5/2023 | EBRYIT INC | 600.00 | 7/21/2023 | CWS-MURRAY TRANSFER | 3,909.85 |
| 7/5/2023 | FIRESIDE NATURAL GAS LLC | 1,004.54 | 7/21/2023 | ETHERIDGE JOSH | 200.00 |
| 7/5/2023 | FIRST IMPRESSIONS PRINT | 304.00 | 7/21/2023 | GA DEPT OF DRIVERS SVC | 8.00 |
| 7/5/2023 | FORT VIEW CLEANERS | 157.35 | 7/21/2023 | HENDERSON JODY | 105.00 |
| 7/5/2023 | GALLS LLC | 242.54 | 7/21/2023 | JARRETT'S BUSINESS MACH | 200.84 |
| 7/5/2023 | GIRMA | 1,765.73 | 7/21/2023 | MARK'S SUTO GLASS | 145.00 |
| 7/5/2023 | GMEBS | 7,252.33 | 7/21/2023 | NORTH GEORGIA EMC - SEDC | 378.33 |
| 7/5/2023 | INVICTA PARTNERS LLC | 178.50 | 7/21/2023 | O'REILLY AUTO PARTS | 437.37 |
| 7/5/2023 | MOBILE COMMUNICATIONS | 444.00 | 7/21/2023 | PEREZ JUAN, JUANA | 686.00 |
| 7/5/2023 | MUNICIPAL EMERGENCY SVS | 280.00 | 7/21/2023 | PEREZ, MARICELA | 636.00 |
| 7/5/2023 | NORTH GEORGIA TIRE | 180.89 | 7/21/2023 | PLATINUM PEST CONTROL | 280.00 |
| 7/5/2023 | ONE SOURCE BUSINESS PROD | 794.16 | 7/21/2023 | SAFETY PRODUCTS INC | 236.68 |
| 7/5/2023 | PENLAND BRYAN | 800.00 | 7/21/2023 | VICENTE, JASON | 590.00 |
| 7/5/2023 | PRECISION CHEMICAL AND | 268.82 | 7/21/2023 | CITY OF CHATSWORTH PAYROLL | 37,629.78 |
| 7/5/2023 | QUALITY PARTS INC | 21.34 | 7/24/2023 | BICKFORD SCOTT | 50.76 |
| 7/5/2023 | REYNOLDS-WARREN EQUIPMEN | 120.00 | 7/24/2023 | CLARKE POWER SERVICES | 447.59 |
| 7/5/2023 | RIDLEY, ZACK | 105.00 | 7/24/2023 | HAMILTON MEDICAL CENTER | 161.00 |
| 7/5/2023 | S & J INDUSTRIAL SUPPLY | 465.20 | 7/24/2023 | OPTILINK | 2,507.67 |
| 7/5/2023 | SIRCHIE ACQUISITION CO | 449.60 | 7/24/2023 | STANDARD INSURANCE CO | 1,761.80 |
| 7/5/2023 | T & T UNIFORMS SOUTH | 968.78 | 7/27/2023 | AFLAC | 571.40 |
| 7/5/2023 | TRACTOR SUPPLY COMPANY | 1,835.93 | 7/27/2023 | APPAREL EMBROIDERY INC | 1,305.00 |
| 7/5/2023 | TRANSUNION RISK & ALTERN | 75.00 | 7/27/2023 | GEORGIA TECHNOLOGY AUTHO | 20.04 |
| 7/5/2023 | UNIFIRT | 634.36 | 7/27/2023 | GMEBS LIFE HEALTH FUND | 48,812.91 |
| 7/5/2023 | UNITED SAFETY ASSOC INC | 230.00 | 7/27/2023 | NORTHWEST GA REG COMM | 4,871.00 |
| 7/5/2023 | VITAL SERVICES OF GA | 76.38 | 7/27/2023 | SELF PAT DENSMORE | 302.00 |
| | | | 7/27/2023 | TYLER TECHNOLOGIES INC | 216.56 |
| | | | 7/28/2023 | CITY OF CHATSWORTH PAYROLL | 47,803.75 |