

City Hall
Council Chambers
August 20, 2020

The regular meeting of the Mayor and Council was held in Council Chambers on Thursday, August 20, 2020 at 5:30 P.M.

Chairman of Council Bennie Jones called the meeting to order. Council members Bill Brown, Gerald Smith, Paul Griggs, Chris Smith, and Jerry Davis were present. Mayor Phil Best and Councilman Curtis Edwards were absent. Councilman Brown gave the invocation followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION

City Manager Jones presented the Employee of the 1st and 2nd Quarter Awards. Jonathan Kowtko of the Fire Department and Joshua Pittman of the Gas Department. City Manager Jones thanked both gentlemen for their service and dedication to the City of Dublin.

APPROVAL OF THE AUGUST 6, 2020, JULY 28, 2020 AND JULY 11, 2020 SPECIAL CALLED CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Brown and seconded by Councilman Davis to approve the minutes. The motion carried 5/0.

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Brown and was seconded by Councilman Griggs to approve the following bills. The motion carried 5/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
25580	7/29/20	Family Support Registry	Child Support	3,146.98
25581	7/29/20	Nationwide Retirement Solutions	Insurance	7,711.00
25609	7/31/20	GA Power Company	Utilities	69,774.96
25601	7/31/20	CSLRA	Natural Gas Reimbursement	17,987.54
25633	7/31/20	T&T Uniforms INC	Police Dept. Uniforms	12,528.87
25631	7/31/20	Shannon Chemical Corporation	Water Treatment Chemicals	3,392.88
MGAGJUNE	7/31/20	Municipal Gas Authority of Georgia	Gas Purchase June 2020	479,585.73
JUNE 2020	7/31/20	Municipal Gas Authority of Georgia	Gas Purchase June 2020	11,478.81
25637	7/31/20	Thomas & Hutton Engineering Co.	Engineering Services	17,634.88
25640	7/31/20	Tom's Machine Shop	Hydraulic Cylinder	4,269.95
25644	7/31/20	Williams-Pitts Oil Company Inc.	Oil/Fuel Expense	13,451.54
25674	8/07/20	Dublin Development Authority	Budget Appropriations FY'21	9,246.30
25722	8/07/20	Standard Insurance Company	Insurance	5,566.06
25670	8/07/20	Curtis Perry Construction Inc.	Rehab/Demolition	16,615.00
25648	8/07/20	Alterra Networks LLC	Yearly Support Renewal Fee	16,556.08
25720	8/07/20	Sensus USA Inc.	Meter Inventory	10,634.40
25711	8/07/20	Morris Bank Debt Service Account	Budget Appropriations FY'21	56,759.37
25724	8/07/20	Sungard/Superion LLC	Technical Access Fee July 2020	9,366.22
25719	8/07/20	Sapp Engineering and Services	Gas Contract Services May/June	3,000.00
25709	8/07/20	Lewis Steel Works, Inc.	4 & 6 yd Dumpsters	7,235.00
25732	8/07/20	Vermeer Southeast Sales & SVC.	Pro Drilling Fluid	5,180.76
25657	8/07/20	Calix, Inc.	Telecom E7-2 Fiber Package	27,517.62