

City Hall  
Council Chambers  
June 17, 2021

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, June 17, 2021 at 5:30 P.M.

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

#### SPECIAL PRESENTATIONS

State Representative Matt Hatchett presented Mayor Best with a resolution adopted by the Georgia House of Representatives.

Ms. Kesla Holder and the parents of the late Dr. Anthony Jaroy Stuckey present the first "Dr. Anthony Jaroy Stuckey Exemplary Student Scholarship" to Ms. Khaila Vickers and Mr. Quincy Howard. Mrs. Anita Ellington Foreman, Dr. Stuckey's mother, thanked council and the community for honoring her son. Mayor and Council thanked Ms. Holder for the legacy she had made. She will be very missed!

#### APPROVAL OF THE JUNE 3, 2021 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Jones and seconded by Councilman Brown to approve the minutes. The motion carried 7/0.

#### APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Edwards and was seconded by Councilman Davis to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
28667	5/26/21	The Kight Law Firm PC, Trust Acct	Stubbs Park Rd.Project-Parcel 15	4,083.20
28734	5/28/21	Peace Office A&B Fund	Annuity & Benefits PD	5,009.93
28737	5/28/21	Standard Insurance Company	Insurance	5,564.89
28739	5/28/21	TransAmerica Employee Benefits	Insurance	7,263.39
28702	5/28/21	Arthur J. Gallagher Risk Management	Insurance	30,726.95
Pitney Bowes	5/28/21	Pitney Bowes, Inc.	Postage Replenish	4,000.00
CSH April	5/28/21	Municipal Gas Authority of Georgia	CSH Gas Purchase	14,181.83
MGAG April	5/28/21	Municipal Gas Authority of Georgia	GAS Purchase	1,161,779.47
90210510801	5/28/21	Partnership Card Service	Visa Credit Card Payment	11,278.32
28718	5/28/21	GMA-GIRMA	Insurance	109,309.25
28720	5/28/21	GSCCCA	Insurance	7,830.80
28706	5/28/21	C.E. Garbutt Construction Co., Inc.	Fiber Optic Hub Building	43,740.00
28719	5/28/21	GMEBS-Life Heath Fund	Insurance	172,044.00
28726	5/28/21	Iron Container LLC	Roll-Off Containers	20,810.00
28717	5/28/21	GA Power Company	Utilities	70,488.34
28721	5/28/21	Guardian	Insurance	16,427.76
DFT0000520	6/01/21	Internal Revenue Service	Payroll Taxes	108,799.16
DFT0000521	6/01/21	Department of Revenue	Payroll Taxes-State W/H	19,683.05