

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, October 15, 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 Griggs gave the invocation followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION

Council presented Police Detective Corporal Amber Beasley with Employee of the 3rd Quarter.

APPROVAL OF THE OCTOBER 1, 2020 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Davis and seconded by Councilman Brown 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 Davis to approve the following bills. The motion carried 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
26251	9/25/20	Teen Challenge	Contract Services	4,746.00
26234	9/25/20	McLendon Enterprises Inc.	Contract/Hillcrest Prkwy	515,995.05
26245	9/25/20	Randy Forehand Contracting	Fiber Relocation/Hillcrest	7,759.00
26242	9/25/20	Peace Office A & B Fund of GA	Peace Officers Annuity	6,029.95
26221	9/25/20	GMEBS Life Health Fund	Insurance	173,777.50
26249	9/25/20	Sungard Public Sector	ASP Technical Access Fee Sept.	9,366.22
26209	9/25/20	CJT Software	Monthly Licensing Support	4,385.00
26243	9/25/20	Pro Pump Solutions, Inc.	Rebuilt Recirculation Pump	5,295.08
26248	9/25/20	Standard Insurance Company	Insurance	5,285.16
26213	9/25/20	District Attorney's Office	Local Victim Assistance Fund	3,093.79
26254	9/25/20	TransAmerica Employee Benefits	Insurance	5,063.92
26219	9/25/20	Georgia Power Company	Utilities	72,720.36
26255	9/25/20	TV-35 Dublin Broadcaster LLC	Gas Advertising Ad	3,000.00
26252	9/25/20	Terryberry Company LLC	Service Pins-HR	6,403.44
26247	9/25/20	Seton Identification Products	Marking Flags-Gas Department	5,849.85
26224	9/25/20	GSCCCA	Remittance for Aug 2020	13,167.00
26216	9/25/20	Equipment Controls Company Inc	Equipment Controls/Supplies	9,136.33
CSH AUG	9/29/20	Municipal Gas Authority of Georgia	Gas Purchases	11,140.81
AUG 2020	9/29/20	Municipal Gas Authority of Georgia	Gas Purchases	562,443.37
26261	9/29/20	City of Irwinton	FY2020 Franchise Fees	3,329.55
90091720	9/29/20	Partnership Card Service	Visa Credit Card Payment	9,655.92
26300	10/1/20	Napa Auto Parts	Air Compressor/Floor Jacks	3,693.94
26311	10/1/20	Thomas & Hutton Engineering Co.	Engineering Services	65,612.98
26278	10/1/20	Dublin-Laurens Co. Recreation	Budget Appropriations	54,145.00
26293	10/1/20	L&L Utilities, Inc.	Helen Dr. Sanitary Sewer Imp.	99,781.50