

City Hall
Council Chambers
July 16, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, July 16, 2020 at 5:30 P.M.

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

SPECIAL PRESENTATION

Fire Chief Matthew Cutler recognized several firefighters for their heroic efforts during a rescue on the Oconee River in March of 2020. Firefighter Dave Price received a plaque for his service. Also Sgt. Tommy Windham, Sgt. Adam Hobbs, Inspector Mathew Mallette and firefighter Jamie Juarez also received certificates for their service.

APPROVAL OF THE JUNE 18, 2020 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Davis and seconded by Councilman Jones to approve the minutes. The motion carried 4/0.

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Griggs and was seconded by Councilman Jones to approve the following bills. The motion carried 4/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
DFT0000160	5/28/20	Department of Revenue	State Withholding	21,206.79
90200501	5/28/20	Morris State Bank-Visa	Visa Credit Card Payment	11,631.96
90200519	5/28/20	Partnership Card Service	Credit Card Payment	8,903.32
DFT0000159	5/28/20	Internal Revenue Service	Federal Withholding	117,538.12
24926	5/29/20	Altera Networks LLC	Monthly Fee	5,150.00
24921	5/29/20	Nationwide Retirement Solutions	Insurance	7,811.00
24949	5/29/20	GA Power Company	Annual Pole Agreement	6,500.00
24918	5/29/20	City of Dublin	Unreimbursed Medical	3,573.54
24923	5/29/20	Office of the Chapter 13	Bankruptcy Payroll Deductions	3,906.00
24928	5/29/20	Arthur J. Gallagher Risk Management	Risk Management	28,030.00
24920	5/29/20	Family Support Registry	Child Support	3,104.53
24981	5/29/20	Wood Environment Solutions	Natural Gas Engineering Service	6,200.06
24977	5/29/20	Tyler Technologies Inc.	Software	4,593.75
24950	5/29/20	GA Power Company	Electric/Street Lights	72,415.51
24934	5/29/20	Cedarchem, LLC	Tote/Ploymer CedarFloc	3,358.00
25040	6/05/20	GMEBS-Life Health Fund	Insurance	180,285.50
25043	6/05/20	Greenscapes Design & Management	Landscape Maintenance	7,500.00
25044	6/05/20	GT Distributors, Inc.	Police-Vest	3,100.00
25078	6/05/20	Ramer Manufacturing, Inc.	Trash Trailer	21,735.00
25087	6/05/20	Teen Challenge	Road Crew May 2020	4,008.00
24989	6/05/20	AFLAC	Insurance	19,592.64
25075	6/05/20	Polytec, Inc.	Water Treating Chemicals	6,271.92
25041	6/05/20	GMEBS-Retirement Trust Fund	Insurance	126,481.25