

City Hall  
 Council Chambers  
 March 5, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, March 5, 2020 at 12:30 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 Chris Smith gave the invocation followed by the pledge of allegiance to the flag.

APPROVAL OF THE FEBRUARY 20, 2020 CITY COUNCIL MEETING MINUTES

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

APPROVAL OF BILLS OVER \$3000

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
23889	2/14/2020	Southern Flow, Inc.	Transmitter-Willie Paulk	3,753.93
23874	2/14/2020	Ideal Gas Measurement Inc.	Annual Regulator Inspections	6,540.33
23878	2/14/2020	McLendon Enterprises Inc.	Contractor-Hillcrest Pkwy	238,372.16
23882	2/14/2020	O.C. Welch Ford-Lincoln	Fire Department-2020 Ford F150	43,601.37
23891	2/14/2020	Thomas & Hutton Engineering Company	Engineering Services	20,426.75
23877	2/14/2020	Level 3 Communications, LLC	Fiber-Jan 2020	7,245.86
23893	2/14/2020	TransAmerica Employee Benefits	Insurance	5,346.48
23854	2/14/2020	Carter & Sloope Consulting Engineering	Marcus Street Project	15,330.00
23869	2/14/2020	Georgia Department of Corrections	Inmate Detail	5,823.74
23898	2/14/2020	Williams-Pitts Oil Company Inc.	Fuel/Oil Expenses	16,025.71
23850	2/14/2020	Bobcat of Augusta	Tree Spade	22,782.99
DFT0000070	2/20/2020	Department of Revenue	Payroll Taxes	18,967.91
DFT0000071	2/20/2020	Internal Revenue Services	Payroll Taxes	105,884.45
23907	2/21/2020	Nationwide Retirement Solutions	Deferred Income	8,495.00
FEB 2020	2/20/2020	Municipal Gas Authority of Georgia	Gas Purchase	17,271.91
23926	2/21/2020	Arista Information Systems, Inc.	Customer Service Billing	5,049.52
23978	2/21/2020	Standard Insurance Company	Insurance	10,589.86
23949	2/21/2020	GMEBS-Life Health Fund	Insurance	358,374.50
23974	2/21/2020	Sam Hall and Sons	Valve Repair	11,910.00
23981	2/21/2020	Tyler Technologies Inc.	Software	16,169.62
23946	2/21/2020	Georgia Department of Corrections	Inmate Detail	6,583.34
23922	2/21/2020	2WR of Georgia Inc.	City Hall Improvements	18,534.27
23980	2/21/2020	The EMS Superstore	AEDs Purchase	3,569.21
23950	2/21/2020	GMEBS-Retirement Trust Fund	Insurance	126,481.25
23952	2/21/2020	Guardian	Insurance	16,835.32
MGAG	2/21/2020	Municipal Gas Authority of Georgia	Gas Purchase	704,186.53
90021420	2/25/2020	Partnership Card Services	Visa Credit Card	5,900.94
24003	2/26/2020	Variety Stores, Inc.	Utility Refund	13,656.05
			<b>Total:</b>	<b>1,833,709.00</b>