

City Hall
 Council Chambers
 February 18, 2021

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, February 18, 2021 at 5:30 P.M.

Mayor Phil 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 Bennie Jones gave the invocation followed by the pledge of allegiance to the flag.

APPROVAL OF THE FEBRUARY 4, 2021 CITY COUNCIL MEETING MINUTES

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

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Chris Smith and was seconded by Councilman Griggs to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
27468	2/04/21	Dublin Board of Education	Taxes	3,463,472.41
27563	2/05/21	Standard Insurance Company	Insurance	5,554.19
27497	2/05/21	Downtown Development Authority	Appropriations	7,013.06
27499	2/05/21	Dublin Development Authority	Appropriations	9,246.30
27547	2/05/21	Morris Bank Debt Service Account	Appropriations	56,759.37
27506	2/05/21	Dublin-Laurens Tourism Council Inc.	Appropriations	14,026.19
27571	2/05/21	TransAmerica Employee Benefits	Insurance	4,998.30
27476	2/05/21	BB&T Governmental Finance	Fire Truck, PD, Various Equip.	128,964.50
27569	2/05/21	Thomas Auto Supply, Inc.	Supplies and Stock Orders	3,011.31
27535	2/05/21	Laurens County Library	Appropriations	17,012.02
27518	2/05/21	GMEBS-Life Health Fund	Insurance	170,719.00
27495	2/05/21	DataProse, LLC	Customer Service Billing Service	5,001.66
27565	2/05/21	Teen Challenge	Contract Labor-Public Works	3,960.00
27505	2/05/21	Dublin-Laurens Co. Recreation	Appropriations	68,171.19
27519	2/05/21	GMEBS- Retirement Trust Fund	Insurance	144,907.33
27521	2/05/21	Greenscapes Design & Management	Landscape Maintenance	17,143.00
27470	2/05/21	ABS, Inc.	Bio fermentation Services	10,750.00
DFT0000392	2/09/21	Internal Revenue Service	Payroll Taxes	108,569.72
DFT0000390	2/09/21	Department of Revenue	Taxes	19,743.80
27579	2/10/21	Nationwide Retirement Solutions	Insurance	7,877.00
27589	2/11/21	GA. Intergov. Risk Management	Insurance	4,016.57
27613	2/11/21	City of Dublin	Utilities	14,605.83
27598	2/11/21	Laurens County SWMA	Landfill Fees	38,931.44
27606	2/11/21	Peace Office A&B Fund	Annuities & Benefits	5,801.42
27588	2/11/21	Dominy Oil Company, Inc.	Fuel and Oil Expense	16,619.37
27602	2/11/21	McLendon Enterprise Inc.	Hillcrest Parkway Proj.	837,940.60
27583	2/11/21	Continental American Insurance	Insurance	7,545.50
27593	2/11/21	GSCCCA	Insurance	7,660.22
			TOTAL:	\$ 5,200,021.30