

City Hall  
Council Chambers  
February 4, 2021

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, February 4, 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 Gerald Smith gave the invocation followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION

Fire Chief Matthew Cutler presented Mr. Shane Preston with a Citizen award for his heroic actions during a house fire.

City Manager Jones presented Mr. George Baker with a plaque. Mr. Baker was a crossing guard for Susie Dasher Elementary School for several years. City Manager Jones also read a letter from SDES Principal LaKeisha Fluker.

Mayor Best introduced Ms. Amari Brown, she will be an intern at City Hall to complete her degree.

APPROVAL OF THE JANUARY 7, 2021 AND JANUARY 28, 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 Griggs to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
27208	1/08/21	Ryland Oil Company	Fuel/Oil Expense	4,419.00
27175	1/08/21	Dublin-Laurens County Recreation	Appropriations	19,587.72
27184	1/08/21	GMEBS-Life Health Fund	Insurance	170,433.50
27186	1/08/21	Guardian	Insurance	16,672.70
27203	1/08/21	People Helping People United	Rehab-113 Flanders Street	12,800.00
27185	1/08/21	Great American, Inc.	Supplies/Stock Orders	3,476.00
27170	1/08/21	Downtown Development Authority	Appropriations	9,793.85
27216	1/08/21	Utilities Protection Center	GAS/Water Annual Membership	4,205.76
27210	1/08/21	Standard Insurance Company	Insurance	5,465.43
27214	1/08/21	TransAmerica Employee Benefits	Insurance	5,033.84
27197	1/08/21	Municipal Emergency Services, Inc.	Hurst Fire Recuse Tools	33,115.00
27176	1/08/21	Dublin-Laurens Tourism Council	Appropriations	19,587.72
DFT0000370	1/12/21	Department of Revenue	Payroll Taxes	21,870.32
DFT0000371	1/12/21	Internal Revenue	Payroll Taxes	120,838.62
27220	1/13/21	GMEBS-Retirement Trust Fund	Insurance	144,907.33
27219	1/13/21	Nationwide Insurance Solutions	Insurance	7,950.00