

City Hall
 Council Chambers
 January 16, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, January 16, 2020 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 Davis gave the invocation followed by the pledge of allegiance to the flag.

*Councilman Davis made a motion to amend the agenda to add an item for Discussion and action on a contract between SME Dublin, LLC and the City of Dublin and seconded by Councilman Griggs. The motion carried 7/0 for approval.

APPROVAL OF THE JANUARY 2, 2020 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 Edwards and was seconded by Councilman Griggs to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
23267	12/27/2019	Palmetto Construction	Natural Gas Rebate	14,200.00
23260	12/27/2019	Nationwide Retirement Solutions	Insurance	6,884.00
23232	12/27/2019	Georgia Dept. of Corrections	Detail Labor Security	3,291.67
23264	12/27/2019	Office of the Chapter 13	Payroll Deductions	4,226.78
23250	12/27/2019	Level 3 Communications LLC	Contract/Telecom Data Services	8,068.91
MGAG	12/30/2019	Municipal Gas Authority of Georgia	Gas Purchase	8,854.19
MGAG	12/30/2019	Municipal Gas Authority of Georgia	Gas Purchase	488,284.88
1017	12/30/2019	Capital City Bank	Water Debt Ptm/Jan 2020-Void	25,398.75
1018	12/30/2019	Capital City Bank	Water DEBT Ptm/Jan 2020	25,265.50
Nov 19	12/31/2019	Morris State Bank-Visa	Visa Card Payment	13,654.68
23300	1/03/2020	Chemtrade Chemicals	Water Treatment Chemicals	5,562.30
23323	1/03/2020	Morris Bank Debt Service Account	Water Debt	56,782.00
23314	1/03/2020	Komline-Sanderson Corp.	Belt Filter Replacement	6,359.57
23340	1/03/2020	TransAmerica Employee Benefits	Insurance	5,346.48
23333	1/03/2020	Shane's Body Shop	Police Vehicle Repair	3,800.00
23315	1/03/2020	Laurens County Library	Appropriations	17,018.00
23301	1/03/2020	Clean By Lucy II, Inc.	Cleaning Services	4,740.00
23305	1/03/2020	Downtown Development Authority	Appropriations	43,250.00
23306	1/03/2020	Dublin Development Authority	Appropriations	9,250.00
23335	1/03/2020	St. Patrick's Festival	55 th St. Pats Sponsorship	4,000.00
23302	1/03/2020	Colonial Fuel & Lubricant Services Inc.	Oil/Supplies	3,086.88
23336	1/03/2020	Standard Insurance Company	Insurance	5,612.26
23327	1/03/2020	Polytec, Inc.	Water Treatment Chemicals	6,528.09
23310	1/03/2020	GA Power Company	Utilities	70,525.90
23308	1/03/2020	Dublin-Laurens Co. Recreation	Appropriations	54,166.00
DFT0000023	1/09/2020	Department of Revenue	Payroll-State Withholding	22,016.06
DFT0000022	1/09/2020	Internal Revenue Service	Payroll-Federal Taxes	120,691.99
			Total:	1,036,864.89