

City Hall
Council Chambers
March 4, 2021

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, March 4, 2021 at 5:30 P.M.

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

Mayor Best welcomed Ms. Amari Brown, who is completing an internship with the City of Dublin. Mayor Best also welcomed Mr. Sincere McNear, junior at Dublin High School, to share his clothing business, Wild Addictions.

APPROVAL OF THE FEBRUARY 18, 2021 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Jones and seconded by Councilman Davis to approve the minutes. The motion carried 5/0.

APPROVAL OF BILLS OVER \$3000

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
DFT0000395	2/16/21	Georgia Department of Revenue	Payroll Taxes	23,617.51
27679	2/19/21	Pro Pump Solutions, Inc.	Rebuild 20HP Alabama St.	8,440.00
27635	2/19/21	Beck Auto Sales, Inc.	SPLOST Vehicles	21,459.00
27664	2/19/21	LeaderGov, LLC	Employee Engagement Project	3,800.00
27676	2/19/21	Perry Brothers Oil Company Inc.	Fuel Expense	16,396.07
27652	2/19/21	GMA Workers Compensation	Worker's Comp	113,876.40
27636	2/19/21	Big Tex Trailers	Utility Trailer-Water Plant	3,035.00
27681	2/19/21	Ragin Construction	2019 CHIP Grant Rehab/203 Ala	24,000.00
27643	2/19/21	Consolidated Pipe & Supply Company	Restock Supplies	3,953.00
27647	2/19/21	Drug & Alcohol Testing of GA	Alcohol and Drug Testing	3,534.75
27640	2/19/21	Cedarchem, LLC	CedarFloc Supplies	3,358.00
27657	2/19/21	Hill Realty	Right of Way of Property	19,500.00
27687	2/19/21	Ten-8 Fire Safety Equipment	Replace Waterous Packing	4,740.11
27665	2/19/21	Marieco, Inc.	Gas-Meter/Cable	10,923.27
27684	2/19/21	Robbie's Paint & Body, LLC	Unit 300 Repair	3,382.63
27641	2/19/21	Chemtrade Chemicals Corporation	Alum for Water Plant	5,755.96
DFT0000399	2/23/21	Department of Revenue	Payroll Taxes	20,078.01
DFT0000398	2/23/21	Internal Revenue Service	Payroll Taxes	111,329.24
27699	2/24/21	Air Evac Lifeteam	Air Evac	3,785.28
27706	2/24/21	Nationwide Insurance Solutions	Insurance	8,362.00
27745	2/26/21	Tyler Technologies, Inc.	Software	4,187.50
27713	2/26/21	Consolidated Pipe & Supply Company	Supplies/Pipe Fittings	10,226.90
27735	2/26/21	Polytec, Inc.	Water Treating Chemicals	6,974.79
27741	2/26/21	Sensus USA, Inc.	Meter Inventory	3,550.59
27748	2/26/21	Vermeer Southeast Sales & Svc.	Gas Equipment	3,087.06