

City Hall
Council Chambers
November 5, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, November 5, 2020 at 5:30 P.M.

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

APPROVAL OF THE OCTOBER 15, 2020 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Brown and seconded by Councilman Griggs to approve the minutes. The motion carried 6/0.

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Gerald Smith and was seconded by Councilman Brown to approve the following bills. The motion carried 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
26328	10/8/20	Dublin Board of Education	2018 TAVT Check	52,997.95
26381	10/9/20	Level 3 Communications, LLC	Monthly Contract Service	7,302.75
26392	10/9/20	Natural Gas Trade.Com	Scadamark Service/Field Units	9,120.00
26387	10/9/20	McLendon Enterprises Inc.	Hillcrest Parkway Widening	370,303.85
26421	10/9/20	World Hi-Fi Electronics	Council Chambers Upgrade	6,533.68
26372	10/9/20	GSCCCA	Insurance	10,372.92
26413	10/9/20	USA Bluebook	Multiparameter Colorimeter	16,518.25
26394	10/9/20	Peace Off. A&B Fund of GA	Annuity & Benefits Fund	6,119.65
26351	10/9/20	Dataprose, LLC	Bill Printing Service Sept	4,900.42
26408	10/9/20	Teen Challenge	Contract Labor	3,666.00
26330	10/9/20	Aire Serv of Dublin, GA	Natural Gas Appliance Rebate	3,608.80
26350	10/9/20	Curtis Perry Construction Inc.	Rehab Project/Demolition	14,000.00
26399	10/9/20	Randy Forehand Contracting	Contract Services/Hillcrest	11,519.50
26375	10/9/20	Heart of GA Regional Dev Center	2 nd Quarter Dues	4,050.25
26346	10/9/20	Consolidation Pipe & Supply Co.	Fire Hydrant Repairs	8,235.00
26414	10/9/20	City of Utilities	Utilities	7,627.53
26329	10/9/20	ABS, Inc.	Biofermentation Service	10,750.00
26370	10/9/20	GMEBS-Retirement Trust Fund	Insurance	144,907.33
26425	10/14/20	Dublin-Laurens Co. Recreation	Hotel/Motel Tax Sept	13,134.26
26426	10/14/20	Dublin-Laurens Tourism Council Inc.	Hotel/Motel Tax Sept	13,134.26
26424	10/14/20	Dublin Board of Education	2020 Property Taxes	12,375.62
26423	10/14/20	Downtown Development Authority	Hotel/Motel Tax Sept	6,567.06
DFT0000283	10/15/20	Georgia Department of Revenue	Sept Sales	12,122.68
26475	10/16/20	Polytec, Inc.	Water Treating Chemicals	6,687.08
26480	10/16/20	Ryland Oil Company	Oil/Fuel Expense	13,360.57
26437	10/16/20	CJT Software	Monthly Licensing Fee	3,180.00
26464	10/16/20	Laurens County SWMA	Landfill Fees	39,856.13
26442	10/16/20	Dominy Oil Company, Inc.	Oil/Fuel Expense	12,858.63