

City Hall  
Council Chambers  
October 1, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, October 1, 2020 at 5:30 P.M.

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

#### SPECIAL PRESENTATION

Jeff Kurtz, with Grant Specialists of Georgia gave council an update of two CDBG Housing Grant and the new CHIP Grant program.

Royce Hall provided council with an update on the 2020 Census and also discussed the importance of citizens completing the Census. As of October 1, 2020 the City of Dublin was at 57% and the date to complete the Census was extended to October 5, 2020.

#### APPROVAL OF THE SEPTEMBER 17, 2020 CITY COUNCIL MEETING MINUTES

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
26055	9/11/20	Cullens Supply & Engine Services	Mowers-Public Works	17,766.46
26064	9/11/20	GMEBS-Retirement Trust Fund	Insurance	144,907.33
26045	9/11/20	AFLAC	Insurance	19,007.50
26092	9/11/20	Watch Guard, Inc.	Police Dept. Camera System	12,225.00
26080	9/11/20	People Helping People United	CDBG Grant 6000	11,600.00
26073	9/11/20	Leland Supply & Chemical Co.	Cleaning/Chemical Supplies	5,359.56
26101	9/14/20	Laurens County Library	Appropriations 2021	17,012.02
26104	9/14/20	Morris Bank Debt Service Account	Appropriations 2021	56,759.37
26098	9/14/20	Dublin Development Authority	Appropriations 2021	9,246.30
26103	9/14/20	Level 3 Communications, LLC	Monthly Contract Services	7,302.75
26102	9/14/20	Lauren County SWMA	Landfill Fees	41,152.90
26097	9/14/20	DataProse, LLC	Customer Svs. Billing/Postage	4,924.45
26099	9/14/20	Dublin-Laurens Co. Recreation	Appropriations 2021	54,145.00
26122	9/16/20	Consolidated Pipe & Supply Company	Pipe Supplies	4,404.75
26128	9/16/20	EPD-Drinking Water Fees	Laboratory Services	10,700.00
26136	9/16/20	Ryland Oil Company	Diesel Fuel Purchase	12,912.77
26125	9/16/20	Dell	CID Workstations	9,079.00
26120	9/16/20	Bubba's Tire Center	Tires/Inventory	3,582.70
DFT0000257	9/17/20	Georgia Department of Revenue	August Sales Tax	18,742.45
26159	9/18/20	Bobcat of Augusta	72' Brushcat-Water Department	7,676.00