

The regular meeting of the Mayor and Council was held at Dublin High School Auditorium on Thursday, September 17, 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.

APPROVAL OF THE AUGUST 20, 2020 AND SEPTEMBER 2, 2020 SPECIAL CALLED CITY COUNCIL MEETING MINUTES

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
25838	8/17/20	City of Dublin	Utilities	6,463.48
25833	8/17/20	Laurens County SWMA	Landfill Fees	42,379.44
25836	8/17/20	Natural Gas Trade.com	Electronic Corrector/Gas Meter	4,350.00
DFT0000241	8/20/20	Georgia Department of Revenue	July Sales Tax	17,529.75
25858	8/21/20	Dublin-Laurens Co. Recreation	July Hotel Motel Tax	15,198.14
25865	8/21/20	Guardian	Insurance	16,652.39
25860	8/21/20	Equipment Controls Company Inc.	Equipment Controls	3,793.46
25864	8/21/20	Greenscapes Design & Management	Landscape Maintenance	17,375.50
25854	8/21/20	Downtown Development Authority	July Hotel Motel Tax	7,598.98
25842	8/21/20	Alterra Networks LLC	Annual Maintenance Renewal	12,869.29
25855	8/21/20	Dublin Board of Education	July School Tax	43,352.28
25892	8/21/20	Watch Guard, Inc.	PD Camera System	49,900.00
25885	8/21/20	Thomas & Hutton Engineering Company	Engineering Services	74,335.88
25888	8/21/20	TransAmerica Employee Benefits	Insurance	5,210.14
25859	8/21/20	Dublin-Laurens Tourism Council	July Hotel Motel Tax	15,198.14
25873	8/21/20	Natural Gas Trade.com	Gas-Remote Monitor Units	15,750.00
DFT0000243	8/25/20	Internal Revenue Service	Payroll Taxes	107,621.58
DFT0000244	8/25/20	Department of Revenue	Payroll Taxes	19,279.30
25906	8/26/20	Family Support Registry	Child Support	3,006.59
25907	8/26/20	Nationwide Retirement Solutions	Insurance	8,146.00
25927	8/28/20	Delta Municipal Supply Co. Inc.	Gas Transmitters	37,570.00
25926	8/28/20	DataProse, LLC	Utility Billing Services-July	3,143.58
25959	8/28/20	Polytec, Inc.	Water Treating Chemicals	6,902.58
25695	8/28/20	Standard Insurance Company	Insurance	5,271.34
25966	8/28/20	Superion LLC	ASP Technical Access Fee Aug.	9,366.22
25929	8/28/20	Downtown Development Authority	Appropriations	43,250.00
25958	8/28/20	People Helping People United	Rehab United 106 Child Court	15,000.00
25920	8/28/20	Chemtrade Chemicals Corporation	Alum for SWP-106 Parker Dairy	5,616.20
25949	8/28/20	Level 3 Communications, LLC	Contract Services	7,302.75