

The regular meeting of the Mayor and Council was held via teleconference on Thursday, May 7, 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 via teleconference. Councilman Curtis Edwards was absent. Councilman Paul Griggs gave the invocation followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION/PROCLAMATION

Nurse Week Proclamation "2020 Year of the Nurse", special guest Dr. Pamela Jackson, Associate Director of Patient Care Services ADPCS.

APPROVAL OF THE APRIL 16, 2020 CITY COUNCIL MEETING MINUTES

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

APPROVAL OF BILLS OVER \$3000

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
24512	4/09/20	Dublin-Laurens Co. Recreation	Appropriations	72,202.26
24508	4/09/20	D. Lance Souther, Inc.	HWY 80 Gas Main Ext.	184,989.59
24521	4/09/20	Lauren County Library	Appropriations	17,018.00
24509	4/09/20	Downtown Development Authority	Appropriations	9,018.11
24511	4/09/20	Dublin Development Authority	Appropriations	9,250.00
24510	4/09/20	Dublin Board of Education	Taxes for March 2020	234,813.37
24525	4/09/20	Morris Bank Debt Service Account	Water Debt	56,782.00
24499	4/09/20	A&H Services LLC	Fiber Installation	5,350.00
24537	4/09/20	TransAmerica Employee Benefits	Insurance	5,313.54
24514	4/09/20	Dublin-Laurens Tourism Council	Appropriations	18,036.26
24518	4/09/20	Heart of GA Regional Dev Center	4 th Quarter 2020 Dues	4,050.25
24500	4/09/20	AFLAC	Insurance	19,638.00
24522	4/09/20	Laurens County SWMA	Landfill Fees	42,203.54
24541	4/15/20	Georgia Municipal Association	2020 GMA Membership Dues	5,489.39
DFT0000127	4/16/20	Department of Revenue	State Tax Withholdings	20,766.70
DFT0000128	4/16/20	Internal Revenue Service	Federal With	114,950.09
MGAG	4/17/20	Municipal Gas Authority of GA	Gas Purchase	750,206.86
24582	4/17/20	Municipal Code Corporation	Code of Ordinance Supplement	3,370.67
24565	4/17/20	Dominy Oil Company	Fuel/Oil Expense	9,449.39
24564	4/17/20	Curtis Perry Construction Inc.	Demolition/Rehab Project	13,000.00
24547	4/17/20	Nationwide Retirement Solutions	Insurance	7,940.00
24572	4/17/20	Greenscapes Design & Management LLC	Landscape Maintenance	9,643.00
24560	4/17/20	City of Allentown	Fire Radios	10,590.00
24567	4/17/20	Everett Brothers Plumbing Co.	Natural Gas Reimbursement	4,191.40