

City Hall
Council Chambers
April 15, 2021

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, April 15, 2021 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 Griggs gave the invocation followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION

Kakwete Sibetta and Myrtle Habersham presented Council with the acceptance into the AARP Global Age Friendly Community Designation Program. Rebecca Johnson of Dublin-Laurens Tourism spoke with council about how the designation from AARP will potentially help with a grant.

Representatives from the Hub Dudley Plaza committee presented council with the final concept they have been working on with Thomas & Hutton Engineering. The final version was presented in 3D to allow a better concept of where placement will be. The committee is composed of Tracie Morgan, Councilman Chris Smith, Joshua Kight, Brenda Chain, Carl Pearson, Jack Walker, and Rebecca Johnson.

Ms. Amari Brown thanked Mayor and Council for allowing her to complete an internship with the City of Dublin.

APPROVAL OF THE MARCH 18, 2021 CITY COUNCIL MEETING MINUTES

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
27921	3/15/21	Nichols, Cauley & Assoc.	Computer Purchases	3,000.00
DFFT0000463	3/16/21	Georgia Department of Revenue	February Sales Tax	44,362.34
27982	3/19/21	Ragin Construction	Rehab-502 Marcus Street	35,000.00
27978	3/19/21	Level 3 Communications, LLC	Monthly Contract Service	7,252.70
27989	3/19/21	The Cart Guy, LLC	Roll Carts Purchase	3,962.50
27949	3/19/21	Bubba's Tire Center	Tire Inventory	3,674.64
27967	3/19/21	Ideal Gas Measurements, Inc.	Gas-Annual Regulator Station	4,305.60
27946	3/19/21	Axon Enterprise, Inc.	PS-Tasers	10,846.31
27943	3/19/21	AT&T Communications	Switchboard & City Hall	3,773.42
27966	3/19/21	Hydra-Stop, LLC	WD-Valve Insertion Equipment	22,984.00
27940	3/19/21	AFLAC	Insurance	36,915.28
DFT0000427	3/23/21	Department of Revenue	Tax Payment	20,687.32
DFT0000426	3/23/21	Internal Revenue Service	Tax Payment	114,769.94