

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, February 20, 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, and Jerry Davis were present. Councilman Chris Smith was absent. Councilman Griggs gave the invocation followed by the pledge of allegiance to the flag.

APPROVAL OF THE FEBRUARY 6, 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 Edwards and was seconded by Councilman Griggs to approve the following bills. The motion carried 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
23621	1/29/20	Courier Herald	Display Ads	9,191.00
23625	1/30/20	GA Power Company	Utilities	74,837.03
23647	1/31/20	Dublin Construction Company	Jackson Street Plaza Phase II	134,794.86
23687	1/31/20	Tyler Technologies Inc.	Software	7,582.20
23689	1/31/20	Verizon Wireless	Monthly Internet Service	4,322.06
23654	1/31/20	GA Department of Corrections	Detail Work Labor	6,583.34
23631	1/31/20	Alan Jay Automotive Management	2020 Chevrolet Traverse	27,695.00
23674	1/31/20	Office Depot	Supplies	3,175.40
23672	1/31/20	Middle Georgia Mechanical	City Hall HVAC	84,384.00
23670	1/31/20	Anthony Ray Melton	Main Street Financing	3,450.00
23639	1/31/20	Bubba's Tire Center	Tires/Inventory	3,496.81
23692	1/31/20	Wade Ford Inc.	Heat Vehicle	54,336.00
9001162020	1/31/20	Partnership Card Services	Visa Card Payment	13,661.31
23685	1/31/20	Thomas & Hutton Engineering Company	Engineering Services	21,713.36
902032020	2/03/20	Morris State Bank	Visa Card	8,579.51
23713	2/06/20	Dublin-Laurens Co. Recreation	Appropriations FY 2020	54,166.00
23746	2/06/20	City of Dublin Utilities	Utilities	3,588.24
23697	2/06/20	AFLAC	Insurance	19,694.50
23732	2/06/20	Polytec, Inc.	Water Treating Chemicals	6,504.28
23744	2/06/20	Trailers For Less	Dump Trailer-Public Works	9,300.00
23705	2/06/20	CoreLogic Centralized Refunds	Tax Refunds	14,581.69
23696	2/06/20	ABS, Inc.	Biofermentation Services	10,750.00
23718	2/06/20	Greenscapes Design & Management	Landscape Maintenance	17,143.00
23745	2/06/20	Tyler Technologies Inc.	Software	3,875.00
23707	2/06/20	CSLRA	Natural Gas Reimbursement	17,893.43
23726	2/06/20	Morris Bank Debt Service Account	Water Debt Payment	56,782.00
23710	2/06/20	Dublin Development Authority	Appropriations FY 2020	9,250.00
23727	2/06/20	Municipal Emergency Services, Inc.	Fire Hurst/Fire Tools	32,485.00
23750	2/06/20	Wade Ford Inc.	2020 Ford F150	23,732.00
23740	2/06/20	T&T Uniforms Inc.	Police/Fire Uniforms	4,129.30