

City Hall  
Council Chambers  
July 1, 2021

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, July 1, 2021 at 5:00 P.M.

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

#### APPROVAL OF THE JUNE 17, 2021 CITY COUNCIL MEETING MINUTES

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

#### APPROVAL OF BILLS OVER \$3000

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
28839	6/08/21	Laurens County Library	Appropriations	17,093.78
28837	6/08/21	Dublin-Laurens Tourism Council, Inc	Hotel/Motel Tax	26,646.63
28835	6/08/21	Dublin Development Authority	Appropriations	9,290.70
28840	6/08/21	Morris Bank Debt Service Account	Appropriations	57,031.93
28834	6/08/21	Dublin Board of Education	May Property Taxes	62,393.36
28833	6/08/21	Downtown Development Authority	Hotel/Motel Tax	13,323.26
28836	6/08/21	Dublin-Laurens County Recreation	Appropriations-Hotel/Motel Tax	81,051.63
28855	6/11/21	DataProse, LLC	Customer Service Billing Charge	4,768.73
28876	6/11/21	Laurens County SWMA	Landfill Fees	39,541.11
28856	6/11/21	Dominy Oil Company, Inc.	Fuel Expense	18,037.96
28867	6/11/21	Greenscapes Design & Management LLC	Landscape Maintenance	18,854.00
28899	6/11/21	TV35 Dublin Broadcasters, LLC	Gas Advertising/May 2021	3,000.00
28879	6/11/21	Lewis Steel Works, Inc.	4yd and 6yd Dumpsters	11,095.00
28861	6/11/21	Dublin-Laurens Land Bank	2 <sup>nd</sup> Draw FY 2021	40,000.00
28849	6/11/21	Chemtrade Chemicals Corp.	WP-Truckload of Alum for SWP	11,080.23
28854	6/11/21	D. Lance Souther, Inc.	Shadow Pond Gas Installation	98,580.00
28895	6/11/21	Thomas & Hutton Engineering Co.	Gas-GeothinQ Public App.	7,200.00
DFT0000524	6/15/21	Internal Revenue Service	Payroll Taxes	117,960.57
DFT0000529	6/15/21	Georgia Department of Revenue	May Sales Tax	24,041.38
DFT0000525	6/15/21	Department of Revenue	State W/H Payroll Taxes	21,435.00
28919	6/16/21	Nationwide Retirement Solutions	Insurance	8,417.00
28971	6/17/21	T&T Uniforms Inc.	Uniforms	15,069.28
28934	6/17/21	C.E. Garbutt Construction Co., Inc.	Fiber Optic-Hub Building	41,891.40
28936	6/17/21	Christian Engineering, LLC	Engineering-Shooting Range	9,126.00
28956	6/17/21	Middle GA Freightliner	Unit #419 Repair/Service Call	3,586.67
28974	6/17/21	Ten-8 Fire & Safety Equipment of GA	Engine #4 Repair Body Damage	8,382.16
28921	6/17/21	AFLAC	Insurance	18,233.42
28961	6/17/21	Pro Pump Solutions, Inc.	Rebuild VA 3153 Lift Station	10,553.00
28925	6/17/21	AT&T Communications	Monthly Phone Service	3,775.67