

City Hall
Council Chambers
June 3, 2021

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, June 3, 2021 at 5:30 P.M.

Mayor 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 Jerry Davis gave the invocation followed by the pledge of allegiance to the flag.

Councilman Brown made a motion to add an item to the agenda and seconded by Councilman Jones. The motion carried 7/0 for approval to add the following item:

DISCUSSION AND ACTION ON A RESOLUTION TO APPROVE AND ACCEPT OPTIONS TO PURCHASE CERTAIN RIGHTS OF WAY AND EASEMENTS FOR THE STUBBS PARK TRANSPORTATION PROJECT

APPROVAL OF THE MAY 20, 2021 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Jones and seconded by Councilman Chris Smith 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 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
28510	5/11/21	GMEBS-Retirement Trust Fund	Pension Fees	144,907.33
28520	5/11/21	Ryland Oil Company	Restock Fuel Expense	18,824.04
28511	5/11/21	Guardian	Insurance	16,396.58
28500	5/11/21	ABS, Inc.	Biofermentation	10,750.00
28515	5/11/21	Middle Georgia Mechanical	AC Repair/Parts	6,335.65
28503	5/11/21	Continental American Insurance	Insurance	3,750.21
28501	5/11/21	BB&T Governmental Finance	Fire Truck/Police/Various Equip	128,964.50
28525	5/11/21	TransAmerica Employee Benefits	Insurance	4,927.64
28507	5/11/21	Dominy Oil Company, Inc.	Restock Fuel Expense	18,967.78
28513	5/11/21	Laurens County SWMA	Landfill Fees	42,973.42
28563	5/13/21	Level 3 Communications, LLC	Contract Services	7,252.70
28564	5/13/21	McLendon Enterprise, Inc.	Hillcrest Parkway Project	359,484.16
28550	5/13/21	DataProse, LLC	Customer Printing Service	4,806.66
28532	5/13/21	1 Total Communications, LLC	Telecom-New Central Hub	22,158.00
28580	5/13/21	City of Dublin	Utilities	5,472.35
28560	5/13/21	Hach Company	Laboratory Supplies-WP	4,093.42
28585	5/17/21	Dublin-Laurens Co. Recreation	Budget Appropriations	73,007.87
28588	5/17/21	Laurens County Library	Budget Appropriations	17,012.02
28586	5/17/21	Dublin-Laurens Tourism Council, Inc.	Hotel/Motel Tax	18,862.87
28582	5/17/21	Downtown Development Authority	Hotel/Motel Tax	9,431.37
28584	5/17/21	Dublin Development Authority	Budget Appropriations	9,246.30
28583	5/17/21	Dublin Board of Education	Property Taxes	129,286.82