

City Hall
 Council Chambers
 March 18, 2021

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, March 18, 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 Bill Brown gave the invocation followed by the pledge of allegiance to the flag.

APPROVAL OF THE MARCH 4, 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
DFT0000419	3/01/2021	GA Environmental Facilities Authority	GEFA Payments	11,313.79
DFT0000418	3/01/2021	GA Environmental Facilities Authority	GEFA Payments	5,637.30
27774	3/04/2021	Dublin-Laurens Co. Recreation	Budget Appropriations	15,225.53
27792	3/04/2021	Nichols, Cauley, & Associates, LLC	Final Bill Audit Expense	10,148.00
27808	3/04/2021	Thomas & Hutton Engineering Company	Engineering Services	3,924.00
27807	3/04/2021	Thomas & Hutton Engineering Company	Engineering Services	70,211.45
27805	3/04/2021	T&T Uniforms Inc.	PD Uniforms	5,269.32
27795	3/04/2021	People Helping People United	2017 CDBG 113 Flanders Street	5,000.00
27769	3/04/2021	Downtown Development Authority	Budget Appropriations	7,612.68
27804	3/04/2021	Standard Insurance Company	Insurance	5,535.88
27811	3/04/2021	TransAmerica Employee Benefits	Insurance	4,756.20
27786	3/04/2021	Level 3 Communications, LLC	Contract Services	7,252.70
27775	3/04/2021	Dublin-Laurens Tourism Council, Inc.	Budget Appropriations	15,225.53
27778	3/04/2021	GA Power Company	Utilities	71,323.18
27780	3/04/2021	Greenscapes Design & Management, LLC	Landscape Maintenance	17,143.00
27996	3/04/2021	Ragin Construction	203 Akerman Street 2019 Chip	23,875.00
27781	3/04/2021	Guardian	Insurance	16,515.33
27779	3/04/2021	Grant Specialists of Georgia, Inc.	2019 Chip Grant Rehab	16,096.00
27806	3/04/2021	Teen Challenge	Contract Services/Feb 2021	4,448.00
27753	3/04/2021	AFLAC	Insurance	18,392.00
27768	3/04/2021	DataProse, LLC	Billing Changes Feb 2021	4,966.67
27816	3/05/2021	Dublin Board of Education	Property Tax	288,294.71
DFT0000422	3/09/2021	Internal Revenue Service	Tax Payments	107,769.42
DFT0000423	3/09/2021	Department of Revenue	Tax Payments	19,536.03
27819	3/10/2021	Nationwide Retirement Solutions	Insurance	8,362.00
27858	3/11/2021	Dublin-Laurens Co. Recreation	Budget Appropriations	54,145.00
27868	3/11/2021	GMEBS-Retirement Trust Fund	Insurance	144,907.33
27822	3/11/2021	ABS, Inc.	Biofermentation Services	10,750.00
27914	3/11/2021	City of Dublin	Utilities	13,328.20