

City Hall  
Council Chambers  
May 20, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, May 20, 2021 at 5:30 P.M.

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

#### SPECIAL PRESENTATION

Council honored the late Dr. Anthony Jaroy Stuckey, Dublin High School Principal. Chairman of Council Bennie Jones read the proclamation recognizing April 2<sup>nd</sup> as Dr. Anthony Jaroy Stuckey Day in the City of Dublin. Dr. Fred Williams, Dublin Superintendent accepted the framed proclamation.

#### APPROVAL OF THE APRIL 15, 2021 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Brown and seconded by Councilman Davis to approve the minutes. The motion carried 4/0.

#### APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Davis and was seconded by Councilman Chris Smith to approve the following bills. The motion carried 4/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
28396	4/30/21	GMEBS-Retirement Trust Fund	Insurance	172,670.00
28377	4/30/21	AFLAC	Insurance	27,457.59
28376	4/30/21	4Imprint, Inc.	City of Dublin Promo Items	4,275.98
28395	4/30/21	GA Power Company	Utilities	67,661.22
28407	4/30/21	Peace Officer A& B Fund	Annuity & Benefits Fund	7,622.30
28391	4/30/21	Dublin Chevrolet	Unit 108/Repairs	5,350.81
28381	4/30/21	AT&T Communications	Telephone Service	6,550.54
28388	4/30/21	ChemTrade Chemicals Corporation	WP-Alum for SWP	5,757.87
28414	4/30/21	Standard Insurance Company	Insurance	5,612.68
28413	4/30/21	Sensus USA, Inc.	Meter Inventory	7,111.80
28416	4/30/21	Thomas & Hutton Engineering	EPD Work Plan	5,840.00
28405	4/30/21	O.C. Welch Ford	2021 Police Pursuit Unit	47,860.08
28393	4/30/21	Fireline, Inc.	Unit 203/Repairs	5,692.50
28398	5/04/21	GSCCCA	P&P Training	11,404.74
DFT0000487	5/04/21	Internal Revenue Service	Payroll Tax Payments	110,945.79
DFT0000486	5/05/21	Department of Revenue Service	Payroll-State W/H	19,950.99
28422	5/07/21	Nationwide Retirement Solutions	Insurance	8,462.00
28476	5/07/21	Natural Gas Trade.com	Gas Meter Repairs	3,337.00
28480	5/07/21	Pump & Process Equipment Co, Inc.	Rebuild kits for Sludge Pump	11,291.00
28461	5/07/21	Interstate Billing Service, Inc.	Unit 210/Repairs	5,929.72
28431	5/07/21	Calix, Inc.	Fiber Equipment	4,708.13