

The regular meeting of the Mayor and Council was held via teleconference on Thursday, May 21, 2020 at 5:30 P.M.

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

APPROVAL OF THE MAY 7, 2020 CITY COUNCIL MEETING MINUTES

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

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Brown and was seconded by Councilman Jones to approve the following bills. The motion carried 4/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
24686	4/30/20	Thomas & Hutton Engineering Co.	Engineering Services	62,382.15
24685	4/30/20	Sungard Public Sector	ASP Technical March 2020	9,366.22
90200416	4/30/20	Partnership Card Service	Visa Credit Card Payments	7,026.99
24665	4/30/20	Nationwide Retirement Solutions	Insurance	7,640.00
DFT0000142	4/30/20	Department of Revenue	Payroll Taxes	18,685.11
DFT0000141	4/30/20	Internal Revenue Service	Payroll Taxes	103,379.12
24710	5/08/20	Consolidated Pipe & Supply Company Inc.	Supplies/Inventory	12,558.75
24753	5/08/20	McLendon Enterprises Inc.	Contract for Hillcrest Prkwy	541,007.34
24739	5/08/20	Humane Society	Appropriations	10,237.50
24735	5/08/20	GMEBS-Retirement Trust Fund	Insurance	126,481.25
24737	5/08/20	Greenscapes Design & Management	Landscape Maintenance	7,500.00
24721	5/08/20	Dublin Chevrolet	Service/Maintenance	5,288.96
24783	5/08/20	Williams-Pitts Oil Company Inc.	Oil/Fuel Expense	9,349.20
24776	5/08/20	Thomas & Hutton Engineering Co.	Engineering Services	13,897.38
24734	5/08/20	GMEBS-Life Health Fund	Insurance	180,911.50
24725	5/08/20	Dublin WinWater Works Co.	Drainage Maintenance Supplies	3,912.50
24774	5/08/20	Standard Insurance Company	Insurance	5,459.22
24726	5/08/20	Dublin-Laurens Co. Recreation	Appropriations	54,166.00
24780	5/08/20	TransAmerica Employee Benefits	Insurance	5,313.54
24716	5/08/20	D. Lance Souther, Inc.	Contract Hwy 80 Gas Main	122,040.51
24781	5/08/20	TV-35 Dublin Broadcaster LLC	Gas Advertising	3,000.00
24746	5/08/20	Laurens County Library	Appropriations	17,018.00
24771	5/08/20	Sensus USA Inc.	Meter Reading Device	3,337.07
24754	5/08/20	Morris Bank Debt Service Account	Water Debt	56,782.00
24722	5/08/20	Dublin Development Authority	Appropriations	9,250.00
24693	5/08/20	ABS, Inc.	Biofermentation Service	10,750.00
24694	5/08/20	AFLAC	Insurance	29,457.00
24717	5/08/20	DELL	Laptops	11,600.29
24787	5/13/20	BB&T Governmental Finance	Fire/Police Vehicles-PTM	128,964.50
24802	5/13/20	Southern Flow, Inc.	Telemetry Radios	3,654.23