

City Hall
Council Chambers
November 19, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, November 19, 2020 at 5:30 P.M.

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

APPROVAL OF THE NOVEMBER 5, 2020 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Brown and seconded by Councilman Davis to approve the minutes. The motion carried 5/0.

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 5/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
26601	10/30/20	City of Dublin	Utilities	5,992.41
26579	10/30/20	Guardian	Insurance	32,390.73
26585	10/30/20	LeaderGov, LLC	Professional Development	6,508.00
26563	10/30/20	CSLRA	CSH Gas Reimbursement 1 st Qrt	22,051.87
26576	10/30/20	GMEBS-Life Health Fund	Insurance	171,521.50
26595	10/30/20	Standard Insurance Company	Insurance	5,184.47
26554	10/30/20	ACE Industries, Inc.	Compliance Repair on Lift Hoist	6,369.30
26592	10/30/20	Randy Forehand Contracting	Hillcrest Parkway Project	4,673.00
26560	10/30/20	Chemtrade Chemicals Corp.	Alum for SWP	5,797.94
26596	10/30/20	Sungard Public Sector-Superion LLC	ASP Technical Access Fee Nov.	18,882.44
DFT0000303	11/03/20	Internal Revenue Service	Payroll Taxes	103,133.19
DFT0000304	11/03/20	Department of Revenue	Payroll Taxes	18,584.18
26608	11/04/20	GA Power Company	Utilities	67,750.76
26607	11/04/20	Nationwide Retirement Solutions	Insurance	7,855.00
26611	11/06/20	ABS, Inc.	Biofermentation Service Nov.	10,750.00
26640	11/06/20	Greenscapes Design & Management	Landscape Maintenance	17,143.00
26625	11/06/20	Curtis Perry Construction Inc.	Rehab Project	34,800.00
26675	11/06/20	Teen Challenge	Contract Labor/Oct 2020	3,774.00
26616	11/06/20	Bobcat of Augusta	Bobcat Mulching Teeth	3,179.12
26612	11/06/20	AFLAC	Insurance	28,304.25
26648	11/06/20	L & T Inc.	Fuel Management System	29,735.95
26649	11/06/20	Laurens County Library	Appropriations	17,012.02
26670	11/06/20	Shannon Chemical Corp.	Potassium Permanganate	3,392.88
26664	11/06/20	Positive Promotions	Breast Cancer Awareness Sup.	3,958.37
26673	11/06/20	T&T Uniforms Inc.	Police Dept. Uniforms	13,028.32
26641	11/06/20	Harp & Associates	2020 Leak Survey	10,203.50
26682	11/06/20	TransAmerica Employee Benefits	Insurance	7,550.73
26627	11/06/20	Dominy Oil Co, Inc.	Fuel/Oil Purchases	12,379.57
26656	11/06/20	Morris Bank Debt Service Account	Appropriations	56,759.37
26629	11/06/20	Dublin Development Authority	Appropriations	9,246.30
26633	11/06/20	Dublin-Laurens Co. Recreation	Appropriations	54,145.00