

The regular meeting of the Mayor and Council was held via teleconference on Thursday, April 16, 2020 at 5:30 P.M.

Mayor Phil 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 via teleconference. Councilman Chris Smith gave the invocation followed by the pledge of allegiance to the flag.

APPROVAL OF THE APRIL 2, 2020 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Jones and seconded by Councilman Griggs to approve the minutes. The motion carried 7/0.

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Davis and was seconded by Councilman Griggs to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
24379	3/27/20	McLendon Enterprises Inc.	Contractor-Hillcrest Parkway	288,939.43
24381	3/27/20	Middle GA Freightliner -Isuzu	2012 Cascadia Truck	38,500.00
24390	3/27/20	Randy Forehand Contracting	Fiber Contract Services	12,000.00
24371	3/27/20	Greenscapes Design & Management LLC	Landscape Maintenance	3,750.00
24376	3/27/20	Knight Designs	Uniforms-Gas Department	6,144.88
24394	3/27/20	Thomas & Hutton Engineering Company	Engineering Services	43,921.48
24392	3/27/20	Sungard Public Sector- Superior LLC	ASP Technical Feb 2020	9,366.22
24400	3/27/20	Wade Ford Inc.	Heat Vehicles/2020 Ford Ranger	81,012.00
90031820	3/31/20	Partnership Card Service	Visa Credit Card Payment	6,229.47
24410	4/01/20	Consolidation Pipe & Supply Company Inc.	Supplies/Inventories	9,173.75
24416	4/01/20	GMA Worker's Compensation Self	Worker's Comp.	9,847.43
24413	4/01/20	Everett Brothers Plumbing Co.	Natural Gas Financing	3,623.55
24426	4/01/20	Williams-Pitts Oil Company Inc.	Fuel Expense	11,842.06
24423	4/01/20	Thomas & Hutton Engineering Company	Engineering Services	94,432.97
24414	4/01/20	GA. Power Company	Utilities	71,719.73
24422	4/01/20	Shannon Chemical Corporation	Water Treatment Chemicals	3,392.88
24424	4/01/20	City of Dublin	Utilities Services	3,261.89
DFT0000117	4/02/20	Department of Revenue	State Tax Withholdings	18,363.38
DFT0000116	4/02/20	Internal Revenue Service	Federal Withholdings/SS	101,982.89
24458	4/03/20	Greenscapes Design & Management LLC	Landscape Maintenance	7,500.00
24442	4/03/20	Chemtrade Chemicals Corp.	Water Treatment Chemicals	5,565.64
24478	4/03/20	Williams Keys & Sons Inc.	Challenger Lowboy Trailer	28,900.00
24428	4/03/20	Nationwide Retirement Solutions	Insurance	8,490.00
24487	4/06/20	Laurens County Commissioners	Inmate Housing Feb 2020	3,706.83
24480	4/06/20	ABS, Inc.	Biofermentation Service	10,750.00
24483	4/06/20	Dublin-Laurens Co. Development Auth.	Legal Service Reimbursement	6,291.69
24497	4/06/20	City of Dublin	Utilities Services	5,944.28
			<b>Total:</b>	<b>894,649.45</b>