

The regular meeting of the Mayor and Council was held via teleconference on Thursday, April 2, 2020 at 12:00 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 Brown gave the invocation followed by the pledge of allegiance to the flag.

APPROVAL OF MARCH 5, 2020 AND MARCH 24, 2020 SPECIAL CALLED CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Brown and seconded by Councilman Davis 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
24036	2/27/20	Lewis Steel Works, Inc.	8yd & 6yd Dumpsters	6,165.00
24016	2/27/20	Chemtrade Chemicals Corp.	Water Treatment Chemicals	5,549.90
24059	2/27/20	Utilities Protection Center	2020 Annual Membership Fee	3,186.11
24065	2/27/20	Williams-Pitts Oil Company Inc.	Oil/Fuel Expense	14,296.45
24007	2/27/20	3-GIS, LLC	Fiber Documentation Software	16,680.00
24022	2/27/20	Dublin Construction Company, Inc.	Jackson Street Plaza Phase II	5,000.00
24026	2/27/20	GA Power Company	Utilities	67,203.95
24090	2/28/20	Wade Ford Inc.	2019 Ford F350 Service Truck	32,597.00
24086	2/28/20	Myers Equipment & Supply, Inc.	Rebate-Main St. water heater	5,000.00
24081	2/28/20	L&L Utilities, Inc.	Helen Dr. Sanitary Sewer Proj.	61,096.50
9030220	3/02/20	Morris State Bank	Visa Card Payment	17,202.91
DFT0000092	3/05/20	Department of Revenue	Payroll-State Withholding	18,394.62
DFT0000093	3/05/20	Internal Revenue Service	Payroll-Federal Taxes	102,111.80
24093	3/05/20	Nationwide Retirement Solutions	Insurance	8,515.00
24105	3/06/20	B.H. Hall Ready Mixed Concrete, Inc.	Lift Station Repair/Stone	5,200.00
24123	3/06/20	Equipment Controls Company Inc.	502 Module for Rentz Station	10,955.26
24161	3/06/20	Tyler Technologies Inc.	Software	27,229.75
24128	3/06/20	GMEBS-Retirement Trust Fund	Insurance	126,481.25
24121	3/06/20	Dublin-Laurens Co. Recreation	Appropriations	54,166.00
24147	3/06/20	Nextran Truck Centers	2019 Ford F550 Dump Truck	43,950.00
24122	3/06/20	Environmental Products of Georgia	Parts/Accessories Unit# 428	6,304.30
24116	3/06/20	Consolidated Pipe & Supply Company Inc.	Operating Supplies	6,200.00
24164	3/06/20	City of Dublin-Utilities	Utilities/Water/Sewer/Garbage	10,421.97
24107	3/06/20	Bobcat of Augusta	SPLOST 12-Attachments	19,945.64
24160	3/06/20	Thomas & Hutton Engineering Company	Engineering Services	53,985.22
24134	3/06/20	Laurens County Library	Appropriations	17,018.00
24143	3/06/20	McLendon Enterprise Inc.	Hillcrest Parkway Widening Proj	100,209.66
24146	3/06/20	Morris Bank Debt Service Account	Water Debt	56,782.00
24157	3/06/20	Sungard Public Sector-Superion LLC	ASP Technical Access Fee 2020	9,366.22
24167	3/06/20	Williams-Pitts Oil Company Inc.	Oil/Fuel Expense	15,741.75
24119	3/06/20	Dublin Development Authority	Appropriations	9,250.00
24130	3/06/20	Joe Powell and Associates, Inc.	Uninterruptible Power Supply	5,215.00