

City Hall
Council Chambers
June 18, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, June 18, 2020 at 5:30 P.M.

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

Mayor Best opened the meeting by discussing the recently formed Task Force Committee, made up of individuals of the community. The City will not be the governing authority of the committee however will provide support and resources. Mayor Best also discussed the importance of listening and embracing issues especially during this time.

APPROVAL OF THE MAY 21, 2020 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Brown and seconded by Councilman Jones to approve the minutes. The motion carried 6/0.

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Jones and was seconded by Councilman Brown to approve the following bills. The motion carried 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
24837	5/15/20	Greenscapes Design & Management	Landscape Maintenance	19,286.00
24832	5/15/20	Dublin Board of Education	April 2020 Taxes	39,721.52
24839	5/15/20	Peterbilt of Atlanta	2019 Peterbilt 520 Cab/Chassis	220,480.00
24834	5/15/20	Dublin-Laurens Co. Recreation	Hotel/Motel Tax April 2020	12,398.54
24831	5/15/20	Downtown Development Authority	Hotel/Motel Tax April 2020	6,199.27
24835	5/15/20	Dublin-Laurens Tourism Council Inc.	Hotel/Motel Tax April 2020	12,398.54
24807	5/15/20	Nationwide Retirement Solutions	Insurance	7,831.00
24806	5/15/20	Family Support Registry	Child Support/Payroll Payables	3,104.53
24843	5/19/20	Scott Thompson, P.C. Trust Account	Purchase of 211 Prince Street	37,632.90
DFT0000154	5/20/20	GA Environmental Facilities Authority	GEFA Loan Payment-May 2020	5,637.30
24851	5/20/20	Yancey Brothers	Mauldin 4000 Vibratory Roller	23,630.00
MGAG CSH	5/21/20	Municipal Gas Authority of GA	Gas Purchase	13,423.95
MGAG APR	5/21/20	Municipal Gas Authority of GA	Gas Purchase	451,449.60
24856	5/22/20	Bennett's Landing Inc.	Natural Gas Rebate	6,000.00
24864	5/22/20	Cullens Supply & Engine Service, Inc.	Bad Boy 60 inch Mower	7,099.00
24895	5/22/20	Randy Forehand Contracting	Fiber Installation-Remax	6,500.00
24891	5/22/20	Peace OFF. A & B Fund	Peace Officers Annuity/Benefit	6,038.49
24877	5/22/20	GT Distributions, Inc.	Police Department Uniforms	7,335.00
24904	5/22/20	SunGard/Superion LLC	Asp Technical April 2020	9,534.85
24866	5/22/20	District Attorney's Office	Local Victim Assistance Fund	4,213.67
24854	5/22/20	Arista Information Systems, Inc.	Customer Service Billing-May	4,985.46
24882	5/22/20	Johnson Battery Company, Inc.	AC to DC Power Rectifier	3,267.00
24905	5/22/20	T&T Uniforms Inc.	PD/Fire Uniforms	6,874.74
24853	5/22/20	A&H Services LLC	Fiber Installation-Erin Office PK	46,900.00
24875	5/22/20	GMA	GIRMA Insurance	108,100.00