

City Hall
Council Chamber
August 1, 2019

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, August 1, 2019 at 12:30 P.M.

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

APPROVAL OF THE JULY 18, 2019 CITY COUNCIL MEETING MINUTES

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

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Edwards and was seconded by Councilman Griggs to approve the following bills. The motion carried 5/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
20829	07/11/19	AFLAC	Insurance	17,944.70
20835	07/11/19	ETCON Employment Solutions	Summer Youth Works	4,545.26
20839	07/11/19	GSCCCA	P&P Training Fund	11,110.76
20840	07/11/19	JSF Technologies	Industrial/Walke Dairy (Safety)	5,160.00
20841	07/11/19	Laurens County SWMA	Landfill Fees	38,210.48
20845	07/11/19	Municipal H2O	Professional Fees	10,500.00
20856	07/11/19	City of Dublin-Utilities	Utilities/Water/Sewer/Garbage	3,425.81
20865	07/12/19	American Tank Maintenance	Elevated Tank Contract	79,379.00
20871	07/12/19	Dublin-Laurens County Recreation	Appropriations	54,166.00
20877	07/12/19	GMEBS-Retirement Trust Fund	Insurance	126,481.25
20878	07/12/19	Heart of GA Regional Dev Center	Appropriations	4,050.25
20883	07/12/19	Laurens County Library	Appropriations	17,018.00
20885	07/12/19	Level 3 Communications LLC	Contract/Telecom Data Services	6,310.47
20888	07/12/19	Morris Bank Water Debt	Water Debt Payment	56,782.00
20890	07/12/19	Nationwide Retirement Solution	Insurance	6,759.00
20896	07/12/19	Riley Contracting Inc.	Building Maintenance/City Hall	14,200.00
20912	07/18/19	Greenscapes Design & Management	Landscape Maintenance	6,880.00
20923	07/19/19	Alterra Networks	IT Support Contract	22,792.88
20925	07/19/19	AT&T Communications	Phone Services	7,556.39
20934	07/19/19	Consolidated Pipe & Supply	Operating Supplies	3,225.00
20939	07/19/19	Dublin-Laurens Land Bank	Appropriations	40,000.00
20940	07/19/19	East Coast Asphalt LLC	2019 Street Resurfacing	279,654.79
20941	07/19/19	ETCON Employment Solutions	Summer Youth Works	4,273.18
20948	07/19/19	Grant Specialists of Georgia	CDBG Housing Grant #6000	10,764.00
20954	07/19/19	L&L Utilities Inc.	Underground Utilities Contract	3,000.00
20965	07/19/19	Ragins Construction	CDBG Housing Grant #6000	27,120.00
20968	07/19/19	Southern Flow Inc.	Equipment Maintenance/Repairs	34,595.00
20969	07/19/19	Superion Inc.	SunGard/HTE/Software	9,581.06
20976	07/19/19	Williams-Pitts Oil Company	Oil/Fuel Expenses	18,123.79