

Emory Thomas  
Auditorium  
August 15, 2019

The regular meeting of the Mayor and Council was held in at the Emory Thomas Auditorium on Thursday, August 15, 2019 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, Garry Johnson and Jerry Davis were present. Councilman Davis gave the invocation followed by the pledge of allegiance to the flag.

APPROVAL OF THE AUGUST 1, 2019 CITY COUNCIL MEETING MINUTES

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
21116	8/01/19	Thomas & Hutton Engineering Company	Engineering Services	41,911.82
21118	8/01/19	City of Dublin-Utilities	Utilities/Water/Sewer/Garbage	6,178.82
21126	8/02/19	Alterra Networks	IT Support Contract	14,857.20
21160	8/02/19	Dublin Development Authority	Appropriations	9,250.00
21168	8/02/19	Dublin-Laurens Co. Development Auth	Appropriations	12,317.63
21169	8/02/19	Dublin-Laurens Co. Recreation	Appropriations	54,166.00
21171	8/02/19	ETCON Employment Solutions	Summer Youth Works	4,224.34
21176	8/02/19	Georgia Power Company	Utilities	70,503.52
21184	8/02/19	Greenscapes Design & Management	Landscape Maintenance	17,580.00
21194	8/02/19	Laurens County Library	Appropriations	17,018.00
21208	8/02/19	Morris Bank Water Debt	Water Debt Payment	56,782.00
21227	8/02/19	Tyler Technologies Inc.	ERP Software	5,951.60
21238	8/02/19	Oconee Holding Company	Riverwalk Phase One	73,777.26
21244	8/08/19	GMA Workers' Comp-Self	Insurance	9,485.09
21245	8/08/19	Moye Electric Company Inc.	Springdale Traffic Signals	28,998.00
9071519	7/29/19	Municipal Gas Authority of GA	Gas Purchases	582,125.68
9071619	7/29/19	Municipal Gas Authority of GA	Gas Purchases	18,881.28
9080119	8/02/19	VISA	Credit Card Payment	14,308.21
			Total:	1,038,316.45

APPROVAL OF PURCHASES OVER \$3,000

City Manager Jones stated that there were two items for purchases:

The first was a 2020 Crew Cab pursuit rated pickup truck for the Fire Department. Bids we solicited and the low bid was from O.C. Welch in Hardeeville, SC. in the amount of \$43,601.37. Staff's recommendation was to award O.C. Welch the bid. Councilman Davis