

City Hall  
Council Chamber  
July 18, 2019

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, July 18, 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 Jones gave the invocation followed by the pledge of allegiance to the flag.

#### SPECIAL PRESENTATIONS

Service awards were presented to the following employees: Cecil Neil Clark (Police Department), Matthew Mallette (Fire Department), and Billy Mason (Cemetery-Public Works) for 10 years of service, Vashon Herring (Fire Department) for 20 years, and LA Irvin (Sanitation Department) for 30 years of service.

McGrath Keen Jr. presented Jimmy "Red" Mobley with a "water cannon" for fifty years of service to the Dublin Fire Department. Mayor Best read the proclamation declaring Thursday July 18, 2019 as Jimmy "Red" Mobley Day.

#### APPROVAL OF THE JUNE 13, 2019 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Davis and seconded by Councilman Jones 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
20482	6/14/19	A&H Services LLC	Fiber Installation	4,850.00
20485	6/14/19	Border Equipment	Drainage Maintenance	85,698.00
20499	6/14/19	Dexter Supply	Fertilizer & Chemicals	3,455.94
20501	6/14/19	Dublin Board of Education	Prior Year Taxes	99,878.24
20512	6/14/19	Georgia Department of Corrections	Work Detail Labor	11,457.58
20523	6/14/19	L & L Utilities Inc.	Overhaul Lift Station Pump	25,200.00
20524	6/14/19	Laurens County SWMA	Landfill Fees	43,284.58
20530	6/14/19	Moye Electric Company Inc.	Springdale Rd/TSPLOST	9,720.36
20531	6/14/19	Nationwide Retirement Solution	Insurance	6,774.00
20535	6/14/19	People Helping People United	CDBG Housing Grant #6000	8,700.00
20537	6/14/19	Ragins Construction	CDBG Housing Grant #6000	17,500.00
20538	6/14/19	Riley Contracting Inc.	Building Maintenance	15,000.00
20539	6/14/19	Ryland Environmental Inc.	Hauling Services	10,684.92
20548	6/14/19	City of Dublin-Utilities	Utilities/Water/Sewer/Garbage	3,555.49
20558	6/21/19	Arista Information Systems Inc.	Customer Service Billing Fee	5,555.04
20559	6/21/19	AT&T Communications	Phone Services	8,335.15