

City Hall
Council Chambers
November 7, 2019

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, November 7, 2019 at 12:30 P.M.

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

SPECIAL PRESENTATIONS

Service awards were presented to City Manager, Lance Jones, and Director of Engineering, Matthew Bradshaw, for 10 years of service. Gary Hancock was also awarded for 30 years of service.

APPROVAL OF THE OCTOBER 17, 2019 CITY COUNCIL MEETING MINUTES AND OCTOBER 29, 2019 SPECIAL CALLED CITY COUNCIL MEETING MINUTES

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

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 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
22260	10/11/2019	Cellebrite USA Inc.	Software Support	3,700.00
22281	10/11/2019	Greenscapes Design & Management	Landscape Maintenance	11,000.00
22284	10/11/2019	Harp & Associates	Leak Survey	6,004.00
22291	10/11/2019	Macon Communications	Radio & Telecommunication	8,549.92
22296	10/11/2019	MPHI	Building Maintenance (PD)	6,318.00
22297	10/11/2019	Nichols, Cauley, & Associates LLC	Auditors Expense	10,000.00
22303	10/11/2019	People Helping People United	CDGB Housing Grant 6000	13,500.00
22308	10/11/2019	Raffield Tire Master Inc.	Tires and Tube Supplies	3,714.90
22309	10/11/2019	Ragins Construction	CDGB Housing Grant 5934	25,000.00
22310	10/11/2019	Safety Products Inc.	Markers & Signage Supply	5,224.43
22311	10/11/2019	Stacey Sapp	Police Equipment/Supplies	3,000.00
22324	10/11/2019	TV-35	Advertising	3,000.00
22327	10/11/2019	City of Dublin-Utilities	Utilities/Water/Sewer/Garbage	3,461.58
22329	10/11/2019	Williams-Pitts Oil Company	Oil/Fuel Expenses	16,501.82
22340	10/18/2019	AT&T Communications	Utilities/Phone Service	5,355.97
22345	10/18/2019	C & H Pipeline Inc.	Installation of Gas Pipe	59,625.00
22353	10/18/2019	Courtware Solutions Inc.	License & Maintenance Fees	5,253.16
22360	10/18/2019	Freightliner of Savannah Inc.	2020 Freightliner M2 112 Truck	138,174.00
22361	10/18/2019	GA Department of Corrections	Detail Labor Security	6,583.34
22365	10/18/2019	GA Department of Corrections	Detail Labor Security	19,749.94
22369	10/18/2019	GSCCCA	P&P Training	8,654.35
22381	10/18/2019	L & L Utilities Inc.	116 WT Main Break/Upgrade	367,283.53
22383	10/18/2019	Laurens County SWMA	Landfill Fees	35,043.11
22384	10/18/2019	Level 3 Communications LLC	Contract/Telecom Data Services	5,710.56