

First African
Baptist Church
October 17, 2019

The regular meeting of the Mayor and Council was held at the First African Baptist Church on Thursday, October 17, 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 Edwards gave the invocation followed by the pledge of allegiance to the flag.

Mayor Best thanked First AB Church for hosting the Council meeting.

SPECIAL PRESENTATIONS

Mr. Brown and Mr. Taylor spoke with Council about the redevelopment on two buildings at the Carl Vinson VA Hospital.

APPROVAL OF THE OCTOBER 3, 2019 CITY COUNCIL MEETING MINUTES

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
22040	09/27/19	AFLAC	Insurance	18,266.00
22045	09/27/19	A3 Communications	City Hall Improvements	33,115.98
22050	09/27/19	Bridges Electric & Motor Service	Equipment Maintenance & Repair	3,619.23
22054	09/27/19	Consolidated Pipe & Supply	Pipe, Fittings, & Valves	5,290.00
22069	09/27/19	GA Department of Corrections	Detail Labor Security	6,583.34
22071	09/27/19	GA Power Company	Utilities	74,926.16
22072	09/27/19	Greenscapes Design & Management	Landscape Maintenance	6,880.00
22074	09/27/19	GSCCCA	P&P Training	10,357.23
22079	09/27/19	City of Irwinton	Franchise Tax	3,636.37
22083	09/27/19	L & L Utilities Inc.	Emergency Repair/Public Works	3,850.00
22084	09/27/19	Laurens County Commissioners	Prisoner Housing	5,413.27
22093	09/27/19	Middle Georgia Mechanical	Main Street Energy Program	5,200.00
22106	09/27/19	Simons 4M Properties Inc.	Gas Marketing Program	4,800.00
22108	09/27/19	Superion LLC	SunGard/HTE Software	9,431.06
22118	09/27/19	Tyler Technologies Inc.	ERP Software	181,112.96
22124	09/27/19	City of Dublin-Utilities	Utilities/Water/Sewer/Garbage	4,565.01
22127	09/27/19	Williams-Pitts Oil Company	Oil/Fuel Expenses	16,589.02
22142	09/27/19	Dublin Development Authority	Appropriations	9,250.00
22143	09/27/19	Dublin-Laurens Co. Recreation	Appropriations	54,166.00
22145	10/01/19	GMEBS-Retirement Trust Fund	Insurance	126,481.25
22149	10/01/19	Laurens County Library	Appropriations	17,018.00
22151	10/01/19	Morris Bank Water Debt	Water Debt Payment	56,782.00
22154	10/01/19	Pace Analytical Services, Inc.	Lab & Field Test Services	5,074.00