

City Hall
Council Chamber
October 3, 2019

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, October 3, 2019 at 12:30 P.M.

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

SPECIAL PRESENTATIONS

Mrs. Debra Stanley presented Mayor and Council with a award for being one of five communities across the State to graduate from the Georgia Initiative for Community Housing Program.

APPROVAL OF THE SEPTEMBER 19, 2019 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Johnson and seconded by Councilman Brown to approve the minutes. The motion carried 4/0.

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Jones and was seconded by Councilman Griggs to approve the following bills. The motion carried 4/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
21922	9/20/19	Arista Information System Inc.	Customer Service Billing Fee	4,876.51
21923	9/20/19	AT&T Communications	Utilities/Phone Service	4,812.07
21927	9/20/19	Axon Enterprise Inc.	Police Equipment & Supplies	6,190.00
21939	9/20/19	CedarChem LLC	Water Treating Chemicals	3,358.00
21950	9/20/19	Consolidated Pipe & Supply	Pipe, Fittings, & Valves	11,077.75
21955	9/20/19	Dublin Construction Company Inc	Building Maintenance	22,500.00
21967	9/20/19	GMA Worker's Compensation	Worker's Comp.	5,984.25
21968	9/20/19	GMEBS Life Health Fund	Insurance	190,666.00
21982	9/20/19	Laurens County SWMA	Landfill Fees	41,640.97
21983	9/20/19	Level 3 Communication LLC	Contract/Telecom Data Services	6,341.59
21992	9/20/19	Nationwide Insurance Solution	Insurance	6,974.00
21995	9/20/19	Nichols, Cauley, & Associates LLC	Auditors Expense	15,000.00
21997	9/20/19	Office of the Chapter 13 Trust	Payroll Deductions	3,419.08
22001	9/20/19	Partnership Card Service	Credit Card Payment	8,867.06
22010	9/20/19	Standard Insurance Company	Insurance	5,272.46
22014	9/20/19	Transamerica Employee Benefits	Insurance	4,975.74
22016	9/20/19	Tyler Technologies Inc.	ERP Software	18,249.52
9090919	9/17/19	GA Environmental Facilities Authority	GEFA Loan Payment-Well	5,637.30
9091019	9/17/19	GA Environmental Facilities Authority	2018 GEFA Loan Payment	11,313.79
9091919	9/20/19	Bank of America-Cash Withholding	Cash Withholding	102,239.58
9092019	9/20/19	Georgia Department of Revenue	Taxes	20,110.54
			Total:	499,506.21