

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, September 19, 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 Griggs gave the invocation followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATIONS

Mayor and Council presented Tyrone Wells with the Employee of the Second Quarter. City Manager Jones recognized Mr. Wells for taking pride in his work and having a great work ethic.

APPROVAL OF THE AUGUST 15, 2019 AND AUGUST 27, 2019 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Jones 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
21244	8/08/19	GMA Worker's Comp	Worker's Comp.	9,485.09
21245	8/08/19	Moye Electric Company Inc.	Springdale/TSPLOST Project	28,998.00
21251	8/09/19	Advanced Biofermentation	Laboratory Equipment	10,750.00
21253	8/09/19	AFLAC	Insurance	18,250.44
21269	8/09/19	CSLRA	Management Agreement Exp.	11,903.80
21273	8/09/19	Downtown Development Authority	Appropriations	8,895.06
21274	8/09/19	Dublin Board of Education	Property Taxes	52,143.62
21276	8/09/19	Dublin Construction Company Inc.	Pitts Parking Lot Project	316,198.07
21278	8/09/19	Dublin-Laurens Co. Recreation	Taxes	17,790.08
21279	8/09/19	Dublin-Laurens Tourism Council	Appropriations	17,790.08
21288	8/09/19	GMA-GIRMA	Insurance	82,082.25
21289	8/09/19	GMEBS-Life Health Fund	Insurance	194,935.00
21290	8/09/19	GMEBS-Retirement Trust Fund	Insurance	126,481.25
21292	8/09/19	GSCCCA	P & P Training Fund	10,576.97
21293	8/09/19	Guardian	Insurance	15,689.20
21298	8/09/19	Laurens County SWMA	Landfill Fees	43,225.38
21305	8/09/19	Nationwide Retirement Solution	Insurance	6,839.00
21318	8/09/19	Ryland Oil Company	Fuel/Supplies	17,928.24
21331	8/09/19	TV-35	Advertising	3,000.00
21337	8/09/19	City of Dublin-Utilities	Utilities	4,263.59
21348	8/15/19	GA. Intergov. Risk Mgt. Agency	Insurance	3,330.00