

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

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

Councilman Brown made a motion to amend the agenda adding item F to Approval of Purchases over \$3,000 and seconded by Councilman Griggs. The motion carried 6/0 for approval.

APPROVAL OF THE NOVEMBER 7, 2019 CITY COUNCIL MEETING MINUTES AND DECEMBER 3, 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 Brown and was seconded by Councilman Griggs to approve the following bills. The motion carried 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
23071	12/06/2019	Dublin Board of Education	Property Taxes	1,575,158.94
22973	12/05/2019	AFLAC	Insurance	18,566.48
23008	12/05/2019	Everett Brothers Plumbing	Natural Gas Appliance Financing	5,719.90
23015	12/05/2019	GMEBS-Life Health Fund	Insurance	203,211.00
22998	12/05/2019	Dublin Development Authority	Appropriations	9,250.00
22993	12/05/2019	Curtis Perry Construction Inc.	Demolition Services	40,100.00
23016	12/05/2019	Grant Specialists of Georgia Inc.	CDBG Admin Fees	9,900.00
23033	12/05/2019	Laurens County SWMA	Landfill Fees	41,549.89
23041	12/05/2019	Morris Bank Debt Service Account	Water Debt Payment	56,782.00
23045	12/05/2019	Pitney Bowes	Postage	3,000.00
23042	12/05/2019	Moye Electric Company Inc.	Downtown Christmas Lights	7,100.00
23057	12/05/2019	TransAmerica Employee Benefits	Insurance	8,019.72
23053	12/05/2019	Thomas Auto Supply Inc.	Parts/Supplies	3,060.77
23032	12/05/2019	Laurens County Library	Appropriations	17,018.00
22982	12/05/2019	Bridges Electric & Motor Service	Service/Maintenance	10,604.87
23039	12/05/2019	Middle Georgia Mechanical	Natural Gas Rebate/Financing	3,606.50
23043	12/05/2019	Myers Equipment & Supply, Inc.	Main St. Financing-Water Heater	5,000.00
23052	12/05/2019	The Cart Guy LLC	Garbage Roll Cart	3,770.00
22988	12/05/2019	Clean By Lucy II, Inc.	Cleaning Services	4,740.00
22990	12/05/2019	Consolidated Pipe & Supply Company	Operating Supplies	9,600.00
23065	12/05/2019	City of Dublin Utilities	Utilities/Water/Sewer/Garbage	5,184.98
23059	12/05/2019	Tyler Technologies Inc.	ERP Software	10,598.08
23048	12/05/2019	Ragin Construction	CDBG Housing Grant #5934	23,090.00
23018	12/05/2019	Greenscapes Design & Management	Landscape Maintenance	17,143.00
23019	12/05/2019	Guardian	Insurance	16,104.19
22972	12/05/2019	ABS, Inc.	Biofermentation Services	10,750.00
23002	12/05/2019	Dublin-Laurens Co. Recreation	Appropriations	54,166.00
22971	12/02/2019	Anderson Crane & Bridge Tech, Inc.	Trailer Rental	4,515.00