

City Hall  
Council Chambers  
January 2, 2020

The regular meeting of the Mayor and Council was held at the Council Chambers on Thursday, January 2, 2020 at 5:30 P.M.

Mayor Phil Best called the meeting to order. Council members Bill Brown, Bennie Jones, Gerald Smith, Gary Johnson, and Jerry Davis were present. Councilman Paul Griggs was absent. The pledge of allegiance to the flag was followed by a devotional message and invocation from Mrs. Deborah Stanley.

SPECIAL PRESENTATION

Service Awards were presented to Fire Chief Matthew Cutler and Joel Locke for 20 years of service and James Williamson for 10 years of service.

APPROVAL OF THE DECEMBER 12, 2019 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 Jones to approve the following bills. The motion carried 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
23070	12/11/2019	Air Evac Lifeteam	FY '20 Employee Deductions	10,650.00
23077	12/13/2019	Continental American Insurance	Insurance	4,416.06
23092	12/13/2019	Nationwide Retirement Solutions	Insurance	6,884.00
23085	12/13/2019	GSCCCA	P&P Training	8,168.81
23102	12/13/2019	The SpyGlass Group LLC	Annual Cost Savings/Phone Svs.	40,797.36
23079	12/13/2019	Drive Savers Data Recovery Inc.	Disk Recovery	7,176.00
23113	12/16/2019	Dublin-Laurens Tourism Council Inc.	Appropriations	20,263.22
23112	12/16/2019	Dublin-Laurens Co. Recreation	Appropriations	20,263.22
23111	12/16/2019	Downtown Development Authority	Appropriations	10,131.57
23114	12/20/2019	Dublin Board of Education	Dec School Tax	3,700,000.00
23162	12/20/2019	Keep Dublin-Laurens Beautiful	Appropriations	5,000.00
23146	12/20/2019	Flint Equipment Company	John Deere Hydraulic Excavator	199,400.00
23147	12/20/2019	GA. Dept of Corrections	Detail Labor Security	6,583.34
23175	12/20/2019	Raffield Tire Masters Inc.	Tire Purchase	3,779.32
23155	12/20/2019	Guardian	Insurance	16,802.12
23117	12/20/2019	A&H Services LLC	Fiber Maintenance	5,400.00
23170	12/20/2019	Middle Georgia Management Services	Purchase Parking Lot/Madison	35,300.00
23116	12/20/2019	2WR of Georgia Inc.	City Hall Improvements	16,350.00
23187	12/20/2019	Tyler Technologies Inc.	Software	16,254.38
23156	12/20/2019	Hach Company	Laboratory Supplies	4,051.44
23195	12/20/2019	Wood Environment & Infrastructure	Natural Gas System Service	3,286.68
23165	12/20/2019	Laurens County SWMA	Landfill Fees	36,205.63
23141	12/20/2019	DWL Instrument Services LLC	Laboratory Maintenance	4,028.00
23122	12/20/2019	AT&T Communications	Service/Dublin Plaza Project	37,961.40