

City Hall
Council Chamber
April 18, 2019

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, April 28, 2019 at 5:30 P.M.

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

SPECIAL PRESENTATIONS

Staff recognized Mrs. Katy Morton as the Employee of the Quarter for the first quarter for 2019. Staff thanked Katy for her hard work in the Grants Department. She is truly an asset to the City of Dublin. The Burke Brother's thanked Council and the City of Dublin for making the premier of their movie such a success in their hometown.

APPROVAL OF THE MARCH 28, 2019 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Jones and seconded by Councilman Brown to approve the minutes. The motion carried 5/0.

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Brown and was seconded by Councilman Edwards to approve the following bills. The motion carried 5/0.

| CHECK # | DATE | PAYMENT TO | PURCHASE | AMOUNT |
|---------|----------|-----------------------------------|------------------------------|------------|
| 19235 | 03/22/19 | AT&T Communications | Utilities/Phone Services | 9,172.76 |
| 19241 | 03/22/19 | Bridges Electric & Motor Service | Equipment Maintenance/Repair | 8,803.00 |
| 19250 | 03/22/19 | Consolidated Pipe & Supply | Pipe Fittings & Valves | 3,273.50 |
| 19254 | 03/22/19 | Equipment Controls Company | Gas/Equipment/Supplies | 7,297.33 |
| 19257 | 03/22/19 | Franco's Roofing Company | Building Repairs/LandBank | 17,990.00 |
| 19261 | 03/22/19 | Georgia Department of Corrections | Detail Labor Security | 6,393.44 |
| 19270 | 03/22/19 | Ideal Gas Measurement Inc. | Gas Supplies | 4,417.86 |
| 19288 | 03/22/19 | Nationwide Retirement Solution | Insurance | 6,649.00 |
| 19289 | 03/22/19 | NetPlanner System Inc. | Police Equipment/Supplies | 13,846.89 |
| 19296 | 03/22/19 | Office of the Chapter 13 Trust | Payroll Deductions | 3,511.38 |
| 19298 | 03/22/19 | Polytec Inc. | Water Treating Chemicals | 6,575.65 |
| 19299 | 03/22/19 | Randy Forehand Construction | Downtown-Back Alley | 4,675.00 |
| 19312 | 03/22/19 | W.W. Grainger Inc. | First Aid/Safety Equipment | 3,651.76 |
| 19322 | 03/29/19 | Arista Information Systems Inc. | Customer Svs Billing Fees | 4,901.94 |
| 19325 | 03/29/19 | Bartlett Controls Inc. | Signage/Supplies | 3,886.56 |
| 19334 | 03/29/19 | Calix Inc. | Computer/DP/Word | 7,725.22 |
| 19335 | 03/29/19 | Chemtrade Chemicals US LLC | Water Treatment Chemicals | 5,353.37 |
| 19336 | 03/29/19 | Clean By Lucy II Inc. | Cleaning Services | 4,780.00 |
| 19341 | 03/29/19 | Dominy Oil Inc. | Oil/Fuel Expenses | 17,971.77 |
| 19343 | 03/29/19 | Dublin Construction Company Inc. | Pitts Parking Lot Project | 294,392.55 |
| 19348 | 03/29/19 | Greenscapes Design & Management | Landscape Maintenance | 12,805.00 |