

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, February 21, 2019 at 5:30 P.M.

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

Mayor Pro-Tem Smith requested an Agenda Amendment, adding two additional items to the agenda:

\*APPROVAL OF PURCHASES OVER \$3000:

C.) Purchase was for a 2010 Ford Expedition for the Police Department

\*DISCUSSION AND ACTION ON A RESOLUTION OF MAYOR AND COUNCIL OF THE CITY OF DUBLIN OPPOSING HOUSE BILL 302, PREEMPTION OF LOCAL BUILDING DESIGN STANDARDS.

Councilman Brown made a motion to accept the Agenda Amendment and seconded by Councilman Davis. The motion carried 6/0.

#### APPROVAL OF THE FEBRUARY 7, 2019 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Jones and seconded by Councilman Griggs to approve the minutes. The motion carried 6/0.

#### APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Edwards and was seconded by Councilman Jones to approve the following bills. The motion carried 6/0.

CHECK #	DATE	PAYMENT TO	PURCHASE	AMOUNT
18638	2/8/2019	Advanced Biofermentation Service	Laboratory Supplies/Equipment	10,750.00
18639	2/8/2019	AFLAC	Insurance	18,065.31
18641	2/8/2019	AKA Tree Removal LLC	GEMA/FEMA Fund Dist.	40,500.00
18646	2/8/2019	BB&T Governmental Finance	GMA 2018 Police/Fire Truck	55,996.27
18661	2/8/2019	Consolidated Pipe & Supply	Pipe Fittings & Valves	19,248.25
18672	2/8/2019	Downtown Development Authority	Appropriations	7,382.37
18675	2/8/2019	Dublin Board of Education	Property Taxes	586,024.57
18677	2/8/2019	Dublin Development Authority	Appropriations	9,250.00
18681	2/8/2019	Dublin-Laurens Co. Recreation	Appropriations	66,848.02
18682	2/8/2019	Dublin-Laurens Tourism Council	Hotel/Motel Tax Jan 19	14,764.68
18684	2/8/2019	Equipment Controls Co.	Gas/Equipment/Supplies	3,725.81
18685	2/8/2019	Family Support Registry	Child Support	3,080.17
18694	2/8/2019	GMEBS-Retirement Trust Fund	Insurance	117,677.75
18696	2/8/2019	Greenscapes Design & Management	Landscape Maintenance	8,950.00
18699	2/8/2019	Humane Society	Appropriations	3,412.50
18704	2/8/2019	L&L Utilities Inc.	Equ.Rental/State of Emergency	3,200.00
18705	2/8/2019	Laurens County Library	Appropriations	15,721.92
18707	2/8/2019	Level 3 Communications LLC	Contract/Telecom Data Services	6,310.69
18712	2/8/2019	MidState Striping	Brown Road Paving Project	3,100.00
18714	2/8/2019	Morris Bank Water Debt	Water Debt Payment	56,782.09