

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, January 17, 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 Edwards gave the invocation that was followed by the pledge of allegiance to the flag led by Hudson Roussel.

APPROVAL OF THE JANUARY 3, 2019 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Griggs and seconded by Councilman Jones 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
18158	12/21/2018	AT&T Communications	Utilities/Phone Services	9,106.95
18162	12/21/2018	Bridges Electric & Motor Service	Equipment Maintenance/Repair	7,600.00
18717	12/21/2018	Dublin Board of Education	Monthly Taxes	3,179,353.46
18175	12/21/2018	GMA Worker's Compensation	Workers Comp.	115,564.75
18176	12/21/2018	Grant Specialists of Georgia	CDBG Housing Grant #5934	10,515.00
18179	12/21/2018	Harris Local Government	Office Supplies	3,425.19
18182	12/21/2018	Middle GA Freightliner-Isuzu	Transportation Purchase	124,825.00
18184	12/21/2018	Moye Electric Company Inc.	GEMA/FEMA Fund Dist.	3,850.00
18187	12/21/2018	Nichols, Cauley, & Associates LLC	Auditors Expense	10,000.00
18190	12/21/2018	Ragin Construction	CDBG Housing Grant #5934	15,100.00
18193	12/21/2018	T&T Uniforms	Uniform Allowance	3,564.05
18194	12/21/2018	Tactical Express LLC	Police Equipment/Supplies	4,680.00
18211	12/28/2018	American Safety & Fire House	First Aid & Safety Equipment	12,456.51
18212	12/28/2018	Arista Information Systems Inc.	Customer Service Billing Svc	4,875.73
18214	12/28/2018	AT&T Mobility	Utilities/Phone Service	4,914.93
18231	12/28/2018	CoreLogic Tax Service	Taxes/Overpayment	7,197.59
18237	12/28/2018	DWL Instrument Services	Equipment Maintenance/Repair	4,350.00
18246	12/28/2018	GA Power Company	Utilities	70,378.09
18251	12/28/2018	GSCCCA	P&P Training Fund	3,263.23
18276	12/28/2018	Nationwide Retirement Solution	Insurance	6,252.00
18284	12/28/2018	Polytec Inc.	Water Treating Chemicals	6,553.07
18289	12/28/2018	Superion LLC	SunGard/Software Maintenance	9,581.06
18295	12/28/2018	Weeks Farm Machinery Auction	Lawn Equipment	3,230.00
18297	12/28/2018	Williams-Pitts Oil Co.	Gas & Oil Purchases	15,099.44
18305	01/04/2019	Advanced Biofermentation Service	Laboratory Equipment	10,750.00
18325	01/04/2019	Clean by Lucy II Inc.	Cleaning Services	8,870.00
18335	01/04/2019	Downtown Development Authority	Dues/Monthly Payment	43,250.00
18337	01/04/2019	Dublin Construction Company	Pitts Parking Lot Project	111,025.69
18338	01/04/2019	Dublin Development Authority	Dues/Monthly Payments	9,250.00