

City Hall
Council Chamber
January 3, 2019

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, January 3, 2019 at 5:30 P.M.

Mayor Phil Best called the meeting to order. Council members Bennie Jones, Gerald Smith, Curtis Edwards, Paul Griggs, Garry Johnson, and Jerry Davis were present. Councilman Bill Brown was absent. The pledge of allegiance to the flag was followed by a devotional message and invocation from Pastor Gregg Soles of Christ Chapel.

APPROVAL OF THE December 13, 2018 CITY COUNCIL MEETING MINUTES

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

CHECK #	DATE	PAYMENT TO	PURCHASE	AMOUNT
17961	12/11/18	Air Evac Lifeteam	YR 19 Deductions	9,050.00
17964	12/07/18	AFLAC	Insurance	24,797.70
17987	12/07/18	Dell	Computers,DP,Word	19,373.38
17990	12/07/18	Downtown Development Authority	Hotel/Motel Taxes	10,335.72
17992	12/07/18	Dublin Board of Education	Monthly Taxes	1,282,918.96
17994	12/07/18	Dublin Development Authority	Dues/Monthly Payments	9,250.00
17999	12/07/18	Dublin-Laurens Co. Recreation	Appropriations	72,754.69
18000	12/07/18	Dublin-Laurens Tourism Council	Hotel/Motel Taxes	20,671.35
18006	12/07/18	Georgia Municipal Assoc.	Telecom Dues/Fees	14,243.16
18008	12/07/18	Global Trash Solutions	Barrels/Drums/Key	28,254.49
18009	12/07/18	GMEBS-Life Health Fund	Insurance	197,971.00
18010	12/07/18	GMEBS-Retirement Trust Fund	Insurance	117,677.75
18012	12/07/18	Greenscapes Design & Management	Landscape Maintenance	10,150.00
18013	12/07/18	GSCCCA	P&P Training Fund	8,143.69
18020	12/07/18	Hooks Backhoe Service	TIA Project	34,625.00
18022	12/07/18	Humane Society	Dues/Monthly fees	3,412.50
18028	12/07/18	L & L Utilities Inc.	Equipment Maintenance	101,359.50
18029	12/07/18	Laurens County Library	Appropriations	15,721.92
18032	12/07/18	Little Ocmulgee EMC	Utilities	3,510.57
18038	12/07/18	Morris Bank Water Debt	Water Debt Payment	56,782.09
18044	12/07/18	People Heling People United	CDBG Housing Grant #5934	7,848.00
18049	12/07/18	Roche Inc. and Morris Bank	Marcus Street Drain CDBG#5847	57,883.42
18052	12/07/18	Swim-Pro Inc.	Waterpark/Southern Pines Project	165,090.42
18052	12/07/18	Thatcher Chemical of Florida	Water Treating Chemicals	3,847.25
18058	12/07/18	Utilities Protection Center	Dues/Fees/Utility Locates	3,399.03
18068	12/14/18	Advanced Biofermentation Service	Laboratory Equipment	10,750.00
18075	12/14/18	Browning Straw Company	Grounds Maintenance	3,950.10
18081	12/14/18	Chemtrade Chemicals US LLC	Water Treatment Chemicals	10,702.03
18084	12/14/18	Computer Discount Warehouse	Computer Equipment	3,277.50