

City Hall  
Council Chamber  
June 13, 2019

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, June 13, 2019 at 12:30P.M.

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

APPROVAL OF THE MAY 16,20,&29,2019 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Davis and seconded by Councilman Johnson 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
19998	5/10/19	AFLAC	Insurance	18,065.94
20000	5/10/19	BB&T Governmental Finance	GMA 2018 Police/Fire Truck	55,996.27
20018	5/10/19	Dominy Oil Inc.	Oil/Fuel Expense	19,091.82
20019	5/10/19	Dublin Construction Company	Pitts Parking Lot Project	295,945.52
20031	5/10/19	GMEBS-Life Health Fund	Insurance	197,383.50
20034	5/10/19	Guardian	Insurance	16,104.52
20042	5/10/19	Laurens County SWMA	Landfill Tipping Fees	43,068.51
20043	5/10/19	Level 3 Communications LLC	Contract/Telecom Data Services	6,310.47
20044	5/10/19	Lewis Steel Works Inc.	Dumpster	7,155.00
20053	5/10/19	Mid-State Striping	Industrial/Walke Dairy Rd. Project	5,500.00
20055	5/10/19	MPHI	Building Maintenance	5,413.00
20071	5/10/19	Standard Insurance Company	Insurance	5,358.06
20076	5/10/19	TransAmerica Employee Benefits	Insurance	5,186.22
20077	5/10/19	USA Bluebook	Water Treatment Chemicals	3,822.03
20078	5/10/19	City of Dublin-Utilities	Utilities/Water/Sewer/Garbage	6,618.79
20085	5/10/19	Watch Guard Video	Police Equipment	55,000.00
20098	5/17/19	Arthur J. Gallagher Risk Management	Insurance	52,121.20
20099	5/17/19	AT&T Communications	Phone Services	17,687.89
20113	5/17/19	Chemrite Inc.	Water Treatment Chemicals	3,690.84
20125	5/17/19	Everett Brothers Plumbing Company	Main Street Energy Program	5,000.00
20129	5/17/19	GA Department of Corrections	Inmate Work Detail	6,583.34
20132	5/17/19	GMA Worker's Compensation	Worker's Comp	15,476.50
20133	5/17/19	Goodwyn Mills Cawood	Drainage Maintenance	3,000.00
20144	5/17/19	Lewis Steel Works Inc.	Dumpster	7,745.00
20152	5/17/19	Nationwide Retirement Solution	Insurance	6,844.00
20159	5/17/19	Partnership Card Service	Visa	8,688.65
20162	5/17/19	Pitney Bowes	Postage	3,000.0
20170	5/17/19	T&T Uniforms	Uniforms/Allowance	16,857.24
20173	5/17/19	TV-35	Advertising	3,000.00