

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

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

APPROVAL OF THE MARCH 7, 2019 CITY COUNCIL MEETING MINUTES

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

APPROVAL OF BILLS OVER \$3000

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

CHECK #	DATE	PAYMENT TO	PURCHASE	AMOUNT
19030	03/08/19	Advanced Biofermentation Service	Laboratory Supplies/Equipment	10,750.00
19031	03/08/19	AFLAC	Insurance	18,112.64
19033	03/08/19	Andaz Savannah	Mayor & Council Retreat	10,308.40
19034	03/08/19	Applied Concepts	Stalker DSR 2X Radars	5,961.00
19057	03/08/19	Downtown Development Authority	Appropriations	8,557.71
19060	03/08/19	Dublin Board of Education	Property Taxes	304,738.89
19067	03/08/19	Dublin-Laurens Co. Recreation	Appropriations	17,115.41
19068	03/08/19	Dublin-Laurens Tourism Council	Appropriations	17,115.41
19072	03/08/19	Franco's Roofing Company	Building Repairs/Materials	8,995.00
19079	03/08/19	GMEBS-Life Health Fund	Insurance	187,923.50
19080	03/08/19	GMEBS-Retirement Trust Fund	Insurance	117,677.75
19084	03/08/19	Guardian	Insurance	16,153.49
19096	03/08/19	L&L Utilities Inc.	Public Works/Water Line Repair	3,750.00
19100	03/08/19	Level 3 Communications LLC	Contract/Telecom Data Services	6,310.47
19108	03/08/19	MCCI	Laserfiche/Hardware	7,434.90
19119	03/08/19	Nationwide Retirement Solution	Insurance	6,749.00
19126	03/08/19	Partnership Card Service	Visa	9,741.36
19132	03/08/19	Pump & Process Equipment Inc.	Equipment Repairs/Maintenance	20,038.00
19139	03/08/19	Swim-Pro Inc.	Water Park/Southern Pines	93,464.60
19141	03/08/19	T&T Uniforms	Uniform Allowance	10,161.69
19142	03/08/19	Templeton Engineering Sales	Pump Repair/Accessories	51,153.73
19150	03/08/19	City of Dublin-Utilities	Utilities/Water/Sewer/Garbage	11,590.90
19165	03/14/19	Bridges Electric & Motor Service	Labor/Materials #6 Well Pump	4,915.80
19173	03/14/19	Courtware Solutions Inc.	License & Maintenance fees	3,373.65
19175	03/14/19	Dell	Computers/DP/WORD	10,184.00
19182	03/14/19	Everett Brothers Plumbing Company	Main Street Energy Program	4,145.00
19187	03/14/19	Franco's Roofing Company	Building Repairs/Materials	14,000.00
19190	03/14/19	GA. Department of Corrections	Inmate Detail & Expenses	6,583.34
19193	03/14/19	GSCCCA	P & P Training Fund	11,456.53