

City Hall
Council Chamber
March 7, 2019

The regular meeting of the Mayor and Council was held in the Council Chambers of the Dublin City Hall on Thursday, March 7, 2019 at 12:30P.M.

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

APPROVAL OF THE FEBRUARY 21, 2019 CITY COUNCIL MEETING MINUTES

A motion was made by Councilman Johnson and seconded by Councilman Jones to approve the minutes. The motion carried 5/0.

APPROVAL OF BILLS OVER \$3000

A motion was made by Councilman Johnson and was seconded by Councilman Jones to approve the following bills. The motion carried 5/0.

CHECK #	DATE	PAYMENT TO	PURCHASE	AMOUNT
18839	2/22/2019	Arista Information System Inc.	Customer Svs Billing Fees	4,778.07
18840	2/22/2019	AT&T Communications	Utilities/Phone Services	9,187.58
18852	2/22/2019	Cochran Oil Company	Fuel/Oil Purchases	16,880.73
18861	2/22/2019	Family Support Registry	Child Support	3,080.17
18867	2/22/2019	GMA	Insurance	3,500.00
18869	2/22/2019	GSCCCA	P & P Training Fund	6,834.08
18879	2/22/2019	Laurens County SWMA	Landfill tipping fees	43,259.06
18886	2/22/2019	Nationwide Retirement Solution	Insurance	6,749.00
18897	2/22/2019	Scott Thompson P.C. Trust Account	Attorney Fee /Title Searches	5,000.00
18898	2/22/2019	Sensus Metering Systems	Water/Sewage Treatment Equ.	3,830.57
18900	2/22/2019	Standard Insurance Company	Insurance	5,150.96
18902	2/22/2019	Superion LLC	SunGard/Software Maintenance	9,431.06
18904	2/22/2019	Thomas & Hutton Engineering Co.	Engineering Services	23,349.19
18905	2/22/2019	TransAmerica Employee Benefits	Insurance	5,091.30
18914	2/22/2019	Wood Environment & Infrastrucion	US 80E Gas Ext Bio Diesel	12,887.13
18940	3/01/2019	Chemtrade Chemicals US LLC	Water Treatment Chemicals	5,599.03
18941	3/01/2019	Christian Engineering LLC	US 80E Gas Ext Bio Diesel	15,772.50
18943	3/01/2019	Clean by Lucy II INC.	Cleaning Services	4,740.00
18946	3/01/2019	CSLRA	Management Agreement Exp.	34,230.60
18948	3/01/2019	Dell	Laptops/Computer Monitors/DP	5,731.10
18950	3/01/2019	Dominy Oil Company	Fuel Expenses	17,268.48
18952	3/01/2019	Dublin Development Authority	Appropriations	9,250.00
18954	3/01/2019	Dublin-Laurens Co. Recreation	Appropriations	52,083.34
18957	3/01/2019	Equipment Controls Company	Meter Supplies	5,705.70
18959	3/01/2019	Franco's Roofing Company	Roof Replacement/Materials	11,200.00
18962	3/01/2019	GA. Power Company	Utilities/Electric	71,057.11
18968	3/01/2019	Greenscapes Design & Management	Landscape Maintenance	10,004.31
18970	3/01/2019	Hampton Construction Company	S Jefferson R/W Entrance	5,800.00
18972	3/01/2019	Humane Society	Dues/Monthly Payments	3,412.50