

Dublin City Hall  
February 20, 2025

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, February 20, 2025 at 5:30 P.M.

Mayor Joshua Kight called the meeting to order. Council members Bill Brown, Bennie Jones, Tess Godfrey, Paul Griggs, Chris Smith, and Rich Mascaro were present. Councilwoman Sara Kolbie was present via phone and didn't vote in the meeting. The invocation was given by Councilman Mascaro followed by the pledge of allegiance to the flag.

APPROVAL OF THE FEBRUARY 6, 2025 COUNCIL MEETING MINUTES

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

APPROVAL OF BILLS OVER \$15,000

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
DFT0002658	1/27/25	Employee Benefit Mtg Service, LLC	Self-Insurance Fund	18,479.78
43141	1/29/25	Laurens County SWMA	Landfill Fees	46,019.51
43148	1/29/25	Orion Planning Design	Landscape Architecture Services	19,300.00
43146	1/29/25	Moye Electric Company, Inc.	RRFB Solar System Install	20,050.00
43162	1/29/25	Truist Bank	Fire Fighting Vehicles and Equipment	120,279.04
43154	1/29/25	Ryland Oil Company	Restock Fuel	22,122.00
Retirement0125	1/31/25	GMEBS-Retirement Trust Fund	Jane 2025 Admin Fees	165,768.33
DFT0002659	2/03/25	Strategic Benefit Resources LLC	Self-Insurance Fund	57,027.12
43230	2/05/25	RPI Underground, Inc.	Dublin Industrial Sewer Imp. And Rehab	365,318.42
43213	2/05/25	Land Care Services LLC	Repair Storm Drain at Stubbs Park	21,692.36
43205	2/05/25	GMA Worker's Compensation Self	Worker's Comp	118,326.00
43171	2/05/25	City of Dublin-Self Insurance Fund	Self-Insurance	103,368.46
43188	2/05/25	C.E. Garbutt Construction Co., Inc.	GMP Northside Fire Station	297,856.26
DFT0002687	2/05/25	Internal Revenue Service	Payroll Payables	70,013.44
DFT0002686	2/05/25	Internal Revenue Service	Payroll Payables	44,211.90
DFT0002684	2/05/25	Internal Revenue Service	Payroll Payables	16,373.96
43240	2/05/25	Thomas & Hutton Engineering Co.	Church-Rice Sewer, East Jackson, Madison St	29,284.76
43236	2/05/25	T. Lake Environmental Design	Landscaping Services	18,707.44
DFT0002685	2/05/25	Department of Revenue	Payroll Payables	21,684.05
43212	2/05/25	L&L Utilities, Inc	Church & Rice Street Wastewater	200,471.11
43264	2/07/25	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	39,895.66
43270	2/07/25	GA Power Company	FY 25 Electricity	99,591.85
43263	2/07/25	Dublin Board of Education	Property Taxes Jan 25	4,359,575.17
43262	2/07/25	Downtown Development Authority	Hotel/Motel Tax	19,947.87
43308	2/07/25	Visit Dublin GA	Hotel/Motel Tax	39,895.66
43257	2/07/25	C.E. Garbutt Construction Co., Inc.	Oconee Gym Renovation/De	413,523.37
OneAmericaJan	2/10/25	One America	Life Insurance	17,327.82
OneAmericaFeb	2/10/25	One America	Life Insurance	17,525.82

DFT0002691	2/10/25	Employee Benefit Mtg Services, LLC	Self-Insurance Fund	18,479.75
DFT0002692	2/10/25	Strategic Benefit Resources LLC	Self-Insurance Fund	57,829.48
DFT0002716	2/14/25	GA Environmental Facilities Auth	GEFA Payment	16,951.09
43350	2/14/25	Laurens County SWMA	Landfill Fees	45,955.08
43340	2/14/25	Ferguson Enterprises LLC	Pipeline for Ground Water Plant	69,971.91
<b>Total:</b>				<b>\$6,992,824.50</b>

#### APPROVAL OF PURCHASES OVER \$15,000

There were no purchases for council consideration.

SECOND READING AND PUBLIC HEARING OF ORDINANCE #25-01 TO REZONE 16.85 ACRES OF PROPERTY LOCATED AT PARCELS 101B 086 AND 101B 087 FROM P (PROFESSIONAL) ZONE TO R3 (MULTI FAMILY RESIDENTIAL) ZONE

City Manager Powell read ordinance #25-01 to rezone 16.85 acres, more or less, of property located at 2778 GA HWY 257, Parcel 101B 087 from P (Professional) to R3 (Multifamily Residential) Councilman Jones made a motion to table the ordinance sue to additional motion requirements needed. The motion was seconded by Councilman Brown. The motion carried 6/0 to table.

FIRST READING OF ORDINANCE #25-02 TO ANNEX 30.09 ACRES OF LAND LOCATED AT PROPERTY 100-072 AS B-2 (HIGHWAY ORIENTED BUSINESS) WITH A PROPOSED USE OF A COMMERCIAL STRIP MALL, APARTMENTS AND OTHER COMMERCIAL BUILDINGS

City Manager Powell read ordinance #25-02 annexing 30.09 acres, more or less, of land located at Parcel 100 072 as B2 (Highway Oriented Business) zone. Proposed use is commercial strip mall and apartments. Mayor Kight announced that the second reading and public hearing will be held on March 6, 2025 at 5: 30 PM.

DISCUSSION AND ACTION ON RESOLUTION #25-07 TO AUTHORIZE AN AGREEMENT WITH THOMAS & HUTTON ENGINEERING FOR DESIGN SERVICES ON THE INDUSTRIAL BOULEVARD TIA PROJECT

City Manager Powell read resolution #25-07 to approve and accept the terms and conditions of a proposal for professional engineering services for the design of the TIA regional project of Industrial Boulevard improvements with Thomas and Hutton Engineering. The Industrial Blvd Improvement Project is a T-SPLOST project approved for Band 2. Band 1 project is the roundabout at Claxton Dairy and Woodlawn. Band 3 is the project to install sidewalks along Shamrock, Bookwood, and Brookhaven to connect up to Hillcrest. Staff is ready to move forward with engineering design services and Thomas and Hutton has submitted a proposal for these services totaling an estimated \$937,900. Assuming the budgeted numbers are correct, the fee ends up being around 5.37% of the total project cost. The resolution will authorize the execution of the agreement and allow the city manager to approve additional services as needed to complete the project's design. This will be paid for out of TSPLOST - Site Improvements - Industrial Blvd (Account #335-4221-541224). Councilman Griggs made a motion to approve the resolution and seconded by Councilman Mascaro. The motion carried 6/0 to approve.

DISCUSSION AND ACTION ON BOARD APPOINTMENTS (IF NEEDED)

Mayor Kight appointed the following members to the tree board.

Chip Wilson - Term expiring 8/4/2026  
Troy Windham - Term expiring 8/4/2027  
Marilyn Stauff - Term Expiring 8/4/2027  
Joanna Glover - Term Expiring 8/4/2026  
Raymond Joyce - Term Expiring 8/4/2026  
Teresa Holliday - Term Expiring 8/4/2027  
Melodie Smith - Term Expiring 8/4/2026

Councilman Griggs made a motion to approve the appointments and seconded by Councilman Brown. The motion carried 6/0 to approve.

CITIZEN COMMENTS

Melodie Smith spoke with council about Market on Madison and Railroad Park plantings.

Brittany Williams with Community Service Board of Middle Georgia spoke with council about the Crisis Counseling and Assistance Training Program.

COUNCIL COMMENTS

City Treasurer Daniels had no comments.

City Clerk Browning had no comments.

Councilman Mascaro had no comments.

Councilman Smith had no comments.

Councilman Griggs had no comments.

Councilwoman Godfrey had no comments.

Councilman Jones thanked staff for all their hard work.

Councilman Brown had no comments.

City Manager Powell thanked Ms. Melodie Smith for the flowers at City Hall.

ADJOURNMENT

There being no further business, Mayor Kight adjourned the meeting at 12:23 P.M.

  
Joshua E. Kight, Mayor

ATTEST:  
  
Heather M. Browning, City Clerk

