

Dublin City Hall
July 3, 2025

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, July 3, 2025 at 12 Noon.

Mayor Pro Tem Sara Kolbie called the meeting to order. Council members Bill Brown, Bennie Jones, Tess Godfrey, Paul Griggs, Chris Smith, and Rich Mascaro were present. Mayor Joshua Kight was absent. The invocation was given by Engineering Director Matthew Bradshaw followed by the pledge of allegiance to the flag.

APPROVAL OF THE JUNE 5, 2025 COUNCIL MEETING MINUTES

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

APPROVAL OF BILLS OVER \$15,000

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

| CHECK# | DATE | PAYMENT TO | PURCHASE | AMOUNT |
|-----------------|---------|------------------------------------|---|------------|
| DFT0002973 | 5/28/25 | Department of Revenue | Payroll Payables | 19,950.78 |
| DFT0002975 | 5/28/25 | Internal Revenue Service | Payroll Payables | 68,404.28 |
| DFT0002974 | 5/28/25 | Internal Revenue Service | Payroll Payables | 41,434.54 |
| DFT0002972 | 5/28/25 | Internal Revenue Service | Payroll Payables | 15,997.84 |
| 44672 | 5/28/25 | City of Dublin-Self Insurance Fund | Payroll Payables | 115,545.24 |
| RetirementMay25 | 5/30/25 | GMEBS-Retirement Trust Fund | May 2025 Admin Fees | 165,768.33 |
| 44763 | 6/03/25 | Laurens County Library | Annual Appropriation | 20,182.93 |
| 44782 | 6/03/25 | T. Lake Environmental Design | Landscaping Services | 18,891.11 |
| 44761 | 6/03/25 | L&L Utilities, Inc. | Upgrade for Peach Street Pump Station | 23,660.00 |
| 44737 | 6/03/25 | Arthur J Gallagher Risk Management | Liability Insurance | 42,394.64 |
| 44785 | 6/03/25 | Thomas & Hutton Engineering Co. | Church-Rice/Industrial/East Jackson TAP | 27,860.60 |
| DFT0002989 | 6/03/25 | Strategic Benefit Resources LLC | June 2025 Self Insurance | 55,860.69 |
| 44773 | 6/03/25 | Paul S. Akins Company | Renovation Sanitation & Water Construction | 328,693.93 |
| 44775 | 6/03/25 | RPI Underground, Inc. | Dublin Industrial Sewer Improvement and Rehab | 627,157.55 |
| 44830 | 6/06/25 | Ryland Oil Company | Restock Fuel | 18,772.48 |
| 44805 | 6/06/25 | Dublin-Laurens Co. Recreation | Annual Appropriation | 150,000.00 |
| 44806 | 6/06/25 | Dublin-Laurens Co. Recreation | Hotel/Motel Tax | 40,367.62 |
| 44843 | 6/06/25 | Dublin-Laurens Land Bank | Annual Appropriation (2 nd Draw) | 40,000.00 |
| 44841 | 6/06/25 | Visit Dublin, GA | Hotel/Motel Tax | 40,367.62 |
| 44801 | 6/06/25 | Downtown Development Authority | Hotel/Motel Tax | 20,183.62 |
| 44802 | 6/06/25 | Dublin Board of Education | May 2025 Property Taxes | 22,855.13 |
| 44836 | 6/06/25 | Teen Challenge | Litter Pick up FY24-25 | 19,350.00 |
| DFT0002990 | 6/10/25 | Employee Benefit Management | June 2025 Self Insurance | 17,595.58 |
| 44861 | 6/11/25 | City of Dublin-Self Insurance Fund | Payroll Payables | 99,876.95 |
| DFT0003023 | 6/11/25 | Internal Revenue Service | Payroll Payables | 70,209.44 |
| DFT0003022 | 6/11/25 | Internal Revenue Service | Payroll Payables | 43,635.98 |
| DFT0003020 | 6/11/25 | Internal Revenue Service | Payroll Payables | 16,419.96 |
| DFT0003021 | 6/11/25 | Department of Revenue | Payroll Payables | 20,883.56 |
| 44896 | 6/13/25 | Georgia Power Company | Lighting Agreement/Claxton Dairy Roundabout | 45,000.00 |

| | | | | |
|---------------|---------|------------------------------------|--|-----------------------|
| 44870 | 6/13/25 | Amazon Business | Supplies/Furniture/Parks/Promotional Items | 15,926.68 |
| 44943 | 6/16/25 | Laurens County SWMA | Landfill Fees | 50,249.85 |
| 44935 | 6/16/25 | Family Ford Inc. | 2024 Maverick Super Crew Truck | 24,515.00 |
| 44931 | 6/16/25 | C.E. Garbutt Construction Company | GMP Northside Fire Station | 98,424.08 |
| 44930 | 6/16/25 | C.E. Garbutt Construction Company | GMP Northside Fire Station | 69,813.13 |
| 44938 | 6/16/25 | Georgia Interlocal Risk Management | GIRMA Invoices/Deductibles | 45,701.90 |
| 45030 | 6/20/25 | Ryland Oil Company | Restock Fuel | 20,764.52 |
| 44999 | 6/20/25 | GA Power Company | FY 25 Electricity | 102,922.35 |
| 45018 | 6/20/25 | Lentile Construction Company | Water Plant-Parker Dairy Lab Renovation | 93,230.00 |
| 44986 | 6/20/25 | Dixie Lawn and Landscaping Inc. | Landscaping and Lawn Care for Parks | 25,002.00 |
| 44980 | 6/20/25 | C.E. Garbutt Construction Company | Oconee Gym Renovation | 128,642.15 |
| MGAGCSH | 6/23/25 | Municipal Gas Authority of Georgia | Gas Purchase | 18,665.35 |
| MGAG | 6/23/25 | Municipal Gas Authority of Georgia | Gas Purchase | 610,141.45 |
| Total: | | | | \$3,541,318.86 |

APPROVAL OF PURCHASES OVER \$15,000

There was one purchase for council consideration:

H.E.A.T. Vehicles and Equipment-Police- The City was awarded the FY'25 Heat Grant for the police department and part of that grant covers the purchase of two vehicles. Council previously approved (at the March 6, 2025 Council Meeting) the purchase of two Chevrolet Tahoe's. Unfortunately, the vendor, Hardy Chevrolet, does not believe the vehicles will arrive in time to satisfy the terms of the grant for reimbursement. Therefore, Chief Moon is asking that you authorize the purchase of two Chevrolet Silverado Trucks under a statewide contract for \$99,850 that are on the lot and ready to pick up from Hardy (same vendor). In addition, the department is seeking approval to purchase the necessary upfitting equipment for these trucks in the amount of \$46,308.28 from Interceptor Public Safety. This change in vehicles has been approved by the National Highway Traffic Safety Administration. The total reimbursement under the grant for the two vehicles is up to \$161,000, so this expense will be completely covered by the grant. This purchase was not originally budgeted, but since we were awarded the grant, staff wants to make the purchases allowed by it. This will be paid out of Account #100-3230-542200 (vehicles). Councilman Mascaro made a motion to approve the purchase and seconded by Councilman Brown. The motion carried 6/0 to approve.

FIRST READING OF ORDINANCE #25-07 TO ANNEX 1.7426 ACRES OF LAND LOCATED AT PROPERTY 129 024 WITH B-2 ZONING

City Manager Powell read resolution #25-07 to annex 1.7426 acres more or less of land located at Parcel 129 024 as B2 (Highway Oriented Business) zone. Proposed use is a hotel. Tammie Lord has applied for the annexation of this property. The ordinance submitted for your consideration would annex 1.7426 acres of land along Pinehill Road (Spur). If annexed the city limits would include both sides of Pinehill Road, which by law would mean the city has ownership of that portion of the roadway, but in this case, doing so would create an unincorporated island. Staff has spoken with Laurens County and they agree to maintain this section of the road to avoid that issue until such time as the remaining parcel on Pinehill Road is annexed into the city. There will be a separate joint resolution with the county submitted for your approval that will allow for the county to maintain responsibility of this section of the road. The proposed use of the property is

for a hotel to be developed (Marriott). The city has utilities able to serve the location without having to extend them. The proposed zoning for the property (B-2) Highway Oriented Business allows for hotels and is consistent with the current uses in this area. This property was not included on our comprehensive plan future land use map because it is currently in the county, but this use is consistent with our adjacent property plans for this area. Mayor Pro Tem Kolbie announced that the seconded reading and public hearing will be held on July 17th at 12:00 noon.

DISCUSSION AND ACTION ON RESOLUTION #25-31 TO AMEND THE COMPREHENSIVE PLAN FUTURE LAND USE MAP

City Manager Powell read resolution #25-31 to approve and adopt an amendment to the Future Land Use Map of Laurens County Joint Comprehensive Plan, Vision 2050. Due to the rezoning application in Item #6 below, staff has reviewed the Comprehensive Plan for consistency with the plan and determined that the plan itself supports the rezoning, but the future land use map is inconsistent with it and will require a change. After reviewing the future land use map and the current and realistic future use of this parcel, adjusting the future land use map to reflect a commercial use is recommended. Councilman Brown made a motion to approve the resolution and seconded by Councilman Jones. The motion carried 6/0 to approve.

FIRST READING OF ORDINANCE #25-08 TO REZONE 11.08 ACRES OF LAND LOCATED AT PROPERTY D05B 001 FROM M-2 (GENERAL INDUSTRIAL DISTRICT) TO B-2 (HIGHWAY ORIENTED BUSINESS DISTRICT)

City Manager Powell read ordinance #25-08 rezoning 11.80 acres, more or less, of property located at Parcel D05B 001, Dublin, GA from M2 (General Industrial) zone to B2 (Highway Oriented Business) Zone. Proposed use is a professional and medical office and surgical building. The Development Authority owns this tract of land (11.8 acres) and has a portion of it (8 acres) under contract for sale subject to it being rezoned. It is currently zoned as M-2, General Industrial District, which allows for most all industrial uses, but the proposed use is for a medical office development, which requires a B-2 district zoning. This piece of property is along Industrial Blvd at the intersection of Hwy 257. The 8 acres under contract are the portion of the tract that is furthest away from the intersection. The current zoning of the adjacent properties is all commercial, not industrial. The proposed use is consistent with our joint comprehensive plan for this area; however, the future land use map shows this parcel as industrial, which staff recommends we change to allow for this more consistent use for this particular parcel. Mayor Pro Tem Kolbie announced that the seconded reading and public hearing will be hold on July 17th at 12 noon.

DISCUSSION AND ACTION ON BOARD APPOINTMENTS

Mayor Pro Tem, Sara Kolbie, acting mayor in his absence, appointed Councilwoman Tess Godfrey as the liaison to the City's New "Rock the Block" pilot program.

CITIZEN COMMENTS

Jacqueline Wright spoke with council about her recent heart attack and recovery. Also talked about staying hydrated in the heat.

Andrew Roundtree expressed his concerns about the homeless population in our community.

Ronald Page spoke with council about Stubbs Park Gym plans and wanted to know the plans for Springdale Park.

COUNCIL COMMENTS

Councilman Brown thanked everyone for being present. Be safe during the July 4th celebrations and thanked everyone for their comments.

Councilman Jones reminded everyone to be safe during the holiday weekend.

Councilwoman Godfrey thanked everyone for coming and for the comment. Reminded everyone to be safe this weekend and Happy 4th.

City Manager Powell provided an update on various projects going on in the city:

Hilburn/Pritchett Park- review and finalizing plans and pricing
Springdale- parks committee has approved the final design
Stubbs- concept ideas are on the horizon

Oconee Gym- on schedule to be complete by the end of August
Northside Fire Station- grand opening will be July 17th

Councilman Griggs thanked everyone for coming and have a safe holiday weekend.

Councilman Smith reminded everyone to stay safe during the holiday weekend. Thanked City Manager Powell for providing updates on various projects going on in the city.

Councilman Mascaro thanked everyone for coming and be safe during the holiday weekend.

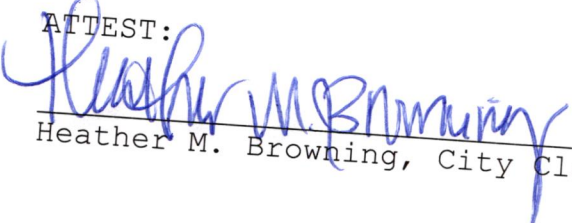
Mayor Pro Tem Kolbie gave a special thanked to James Ivey, City Engineer for his hard work with the renovation at the Sanitation and Water Construction facilities. Thanked Mr. Page for his comments and his volunteering. Thanked the Erin Garden Club for the beautiful flowers placed in City Hall.

ADJOURNMENT

There being no further business, Mayor Pro Tem Kolbie adjourned the meeting at 12:32 P.M.


Joshua E. Kight, Mayor

ATTEST:


Heather M. Browning, City Clerk

