

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, August 1, 2024 at 5:30 P.M.

Mayor Joshua Kight called the meeting to order. Council members Bill Brown, Bennie Jones, Tess Godfrey, Sara Kolbie, Chris Smith, Paul Griggs, and Rich Mascaro were present. The invocation was given by Rev. Elgin Dixon followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION

Artiffany Stanley, Member Services Consultant with the Georgia Municipal Association presented Mayor Joshua Kight and Council Members Tess Godfrey, Chris Smith and Rich Mascaro with Harold F. Holtz Municipal Training Institute Training Certificates

APPROVAL OF THE JULY 18, 2024 COUNCIL MEETING

A motion was made by Councilman Jones and seconded by Councilwoman Godfrey to approve the minutes. The motion carried 7/0.

APPROVAL OF BILLS OVER \$15,000

A motion was made by Councilman Smith and was seconded by Councilman Mascaro to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
OneAmerica	7/11/24	One America	Life Insurance	15,975.02
LifeHealth	7/11/24	GMEBS-Life & Health	Health Insurance	234,442.20
41083	7/12/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	39,347.24
41110	7/12/24	Laurens County Library	Appropriation	20,405.00
41099	7/12/24	Visit Dublin	Hotel/Motel Tax	39,347.24
41082	7/12/24	Dublin Board of Education	June 2024 Tax Collection	33,111.97
41089	7/12/24	L&L Utilities, Inc.	Fire Hydrant Replacement	267,624.00
41081	7/12/24	Downtown Development Authority	Hotel/Motel Tax	19,673.64
41104	7/12/24	Downtown Development Authority	Annual Disbursement	60,000.00
41090	7/12/24	Laurens County SWMA	Landfill Fees	42,114.59
41088	7/12/24	James Bates Brannan Groover LLP	Attorney Fees	22,002.00
41079	7/12/24	Deere & Company	Golf Course Equipment/Fairway Cuttler	183,280.84
41114	7/12/24	Thegis, LLC	GeothinQ Subscription	23,200.00
071724	7/17/24	Vulcan Construction Materials LLC	Jarondon Dr. Graded Aggregate Base	21,148.49
DFT0002266	7/19/24	Greenstate Title & Escrow, LLC	East Madison Street Purchase	551,852.34
MGAG	7/22/24	Municipal Gas Authority of Georgia	Gas Purchase	1,075,161.48
41172	7/22/24	T. Lake Environmental Design	Storm Water Restoration #1193/Farmer's Market	143,615.98
41159	7/22/24	B.H. Hall Ready Mixed Concrete	Shamrock Fire Station Backdoor Slab	16,000.00
41174	7/22/24	Xylem Water Solutions USA	Lift Station Pump Repair	29,720.37
41154	7/22/24	Ryland Oil Company	Restock Fuel	21,382.06
DFT0002282	7/23/24	Internal Revenue Service	Payroll Taxes	128,479.79
DFT0002281	7/23/24	Department of Revenue Service	Payroll Taxes	20,959.30