

Dublin City Hall  
February 15, 2024

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, February 15, 2024 at 12:00 P.M.

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

APPROVAL OF THE FEBRUARY 1, 2023 COUNCIL MEETING

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

APPROVAL OF BILLS OVER \$15,000

A motion was made by Councilman Griggs and was seconded by Councilwoman Kolbie to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
Retirement	1/30/24	GMEBS-Retirement Trust Fund	January 2024 Admin Fees	155,537.67
39148	1/31/24	C.E. Garbutt Construction	City Hall Brick and Window Project	142,085.42
39158	1/31/24	East Coast Asphalt LLC	COD 2023 Street Resurfacing	127,603.05
39184	1/31/24	Thomas & Hutton Engineering Co.	Dublin-Madison St/Stubbs/East Jackson	26,139.81
39170	1/31/24	MES-Municipal Emergency Services	Self-Contained Breathing Apparatus	46,850.00
39152	1/31/24	CSLRA	2023 4 <sup>th</sup> Quarter Net Income for CSH	17,414.14
39172	1/31/24	National Metering Services, Inc.	Water Meter Installation	59,199.00
39155	1/31/24	Dublin Construction Co.	Gas Re-Roofing	52,350.00
LifeHealth	2/01/24	GMEBS-Life & Health Insurance	Jan 2024 Premiums	216,205.08
OneAmerica	2/01/24	One America	Life/LTD/STD Premiums	15,626.62
39245	2/02/24	T. Lake Environmental Design	FY 24 Landscaping Charges	18,274.44
39223	2/02/24	Laurens County Library	Appropriations	18,580.06
LifeHealth	2/02/24	GMEBS-Life & Health Insurance	Feb Premiums 2024	222,693.18
39203	2/02/24	Consolidated Pipe & Supply Co.	Stock Orders	29,352.04
39210	2/02/24	GA Power Company	Utilities	84,873.76
39208	2/02/24	Dublin-Laurens Co. Recreation	July-June Appropriations	54,145.00
DFT0001943	2/06/24	Internal Revenue Service	Payroll Taxes	110,513.25
DFT0001944	2/06/24	Department of Revenue	Payroll Taxes	17,701.49
39267	2/08/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	26,316.10
39304	2/08/24	City of Dublin	Utilities	20,804.92
39279	2/08/24	Laurens County SWMA	Landfill Fees	45,053.84
39274	2/08/24	GMA Worker's Compensation Self	Workers Comp	238,747.00
39257	2/08/24	Bennett Fire Products Co.	Turnout Gear/Fire Department	31,240.00
39265	2/08/24	Dublin Board of Education	Jan 2024 Taxes	709,357.70
39268	2/08/24	Dublin-Laurens Tourism	Hotel/Motel Tax	26,316.10
39285	2/08/24	McLendon Enterprises Inc.	Stubbs Park Road Improvements	100,000.00
			<b>Total:</b>	<b>\$2,612,979.67</b>