

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, June 20, 2024 at 11:30 A.M.

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

Councilman Jones made a motion to amend the agenda to add item #10 sale of grinder and seconded by Councilman Mascaro. The motion carried 6/0 to amend.

APPROVAL OF THE JUNE 6, 2024 COUNCIL MEETING

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
40625	6/07/24	Dublin-Laurens Co. Recreation	Appropriation/Hotel-Motel Tax	95,941.87
40630	6/07/24	Laurens County Library	Appropriation	18,669.34
40614	6/07/24	C.E. Garbutt Constructions Co.	Shamrock Fire Station Renovation	109,360.34
40652	6/07/24	Visit Dublin GA	Hotel/Motel Tax	41,536.87
40627	6/07/24	Goodwyn, Mills, and Cawood	Shamrock/New Fire Station	18,804.42
40623	6/07/24	Dublin Board of Education	May 2024 Taxes	49,946.83
40622	6/07/24	Downtown Development Authority	Hotel/Motel Tax	20,768.45
40668	6/13/24	Dublin-Laurens Co. Recreation	Appropriation	54,405.00
40667	6/13/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	41,536.87
40770	6/14/24	Ryland Oil Company	Restock Fuel	27,039.04
40744	6/14/24	Laurens County SWMA	Landfill Fees	49,673.43
40687	6/14/24	City Works Equipment & Supply Co.	Scarab Sweeper Rental/Unit 314 Repairs	16,301.77
40742	6/14/24	L&L Utilities, Inc.	Upgrade Peach St. Pump Station	64,221.86
40724	6/14/24	Georgia Interlocal Rish Management	Insurance	161,307.75
40780	6/14/24	T. Lake Environmental Design	FY 2024 Landscaping Fees	18,274.44
40681	6/14/24	C.E. Garbutt Construction Co.	CMR New Fire Station/Shamrock	15,517.00
			Total:	\$ 803,305.28

APPROVAL OF PURCHASES OVER \$15,000

There was one purchase for council consideration.

Traffic Calming Materials and Supplies - Engineering - This purchase will authorize the expenditure of up to \$74,726.38 from multiple vendors for speed cushions, speed limit signs, and