

Dublin City Hall
March 21, 2024

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, March 21, 2024 at 5:30 P.M.

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

APPROVAL OF THE MARCH 7, 2024 COUNCIL MEETING

A motion was made by Councilman Jones and seconded by Councilman Brown 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 |
|--------------|---------|--------------------------------|---|-----------------------|
| 39514 | 3/01/24 | GMA Worker's Compensation | Worker's Compensation | 119,373.50 |
| 39544 | 3/01/24 | Thomas & Hutton Engineering | Woodlawn/Clax. Roundabout/Madison/Church | 53,593.30 |
| 39512 | 3/01/24 | Georgia Power Company | 100 Madison Street Install LED Post Top | 150,000.00 |
| 39507 | 3/01/24 | GA Power Company | Utilities | 86,355.17 |
| 39493 | 3/01/24 | C.E. Garbutt Construction Co | City Hall Brick & Window/Interior Upgrade | 273,050.18 |
| 39543 | 3/01/24 | T. Lake Environmental Design | FY24 Landscaping Charges | 18,274.43 |
| IntlComm0224 | 3/04/24 | Morris State Bank-Visa | International Committee Flights to Japan | 18,540.00 |
| DFT0001980 | 3/05/24 | Department of Revenue | Payroll Taxes | 20,417.37 |
| DFT0001981 | 3/05/24 | Internal Revenue Service | Payroll Taxes | 134,700.22 |
| 39552 | 3/05/24 | C. E. Garbutt Construction Co. | Shamrock Fire Station Renovation | 210,622.91 |
| 39626 | 3/08/24 | Dublin Board of Education | February 2024 Property Taxes | 260,278.63 |
| 39628 | 3/08/24 | Dublin-Laurens Co. Recreation | Hotel/Motel | 30,910.14 |
| 39625 | 3/08/24 | Downtown Development Authority | Hotel/Motel | 15,455.08 |
| 39629 | 3/08/24 | Visit Dublin GA | Hotel/Motel | 30,910.14 |
| 39574 | 3/08/24 | Dublin-Laurens Co. Recreation | Appropriations | 54,145.00 |
| 39591 | 3/08/24 | Laurens County Library | Appropriations | 18,580.06 |
| 39679 | 3/08/24 | C.E. Garbutt Construction Co. | City Hall Brick & Window/Interior Upgrade | 178,068.87 |
| 39723 | 3/15/24 | Laurens County SWM | Landfill Fees | 45,154.67 |
| 39724 | 3/18/24 | Ryland Oil Company | Restock Fuel | 27,993.54 |
| | | | Total: | \$1,746,428.21 |

APPROVAL OF PURCHASES OVER \$15,000

There were one purchases for council consideration:

Septage Receiving Station - Wastewater Plant - The waste treatment plant receives liquid waste from trucks that pump septic tanks. The purpose of the receiving station is to remove the inorganic solids from that waste before processing the remaining