

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, November 7, 2024 at 11:45 A.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.

Mayor Kight read a accommodation in honor of Ms. Guynell Ellington and her years of service to the city.

APPROVAL OF THE OCTOBER 17, 2024 COUNCIL MEETING

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
DFT0002419	09/30/24	Internal Revenue Service	Payroll Taxes	127,675.37
41923	09/30/24	Thomas & Hutton Engineering Co.	Woodlawn-Claxton/Church-Rice	40,856.30
DFT0002420	09/30/24	Department of Revenue	Payroll Taxes	20,981.50
41880	09/30/24	Dublin-Laurens Land Bank	219 Mincey Sreet Parcel D16A 164	22,000.00
41888	09/30/24	Georgia Interlocal Risk Management	Insurance	159,882.75
41916	09/30/24	Ryland Oil Company	Restock Fuel	16,263.18
41873	09/30/24	Dixie Lawn and Landscaping Inc.	Landscaping and Lawncare for Parks	25,002.00
RetirementSept	10/03/24	GMEBS-Retirement Trust Fund	Retirement Admin Fees	165,768.33
OneAmericaOct	10/03/24	One America	Life Insurance	16,330.21
OneAmericaSept	10/03/24	One America	Life Insurance	16,577.11
OneAmericaAug	10/03/24	One America	Life Insurance	16,514.06
LifeHealthOct	10/03/24	GMEBS-Life & Health Insurance	Health Insurance	235,636.48
41983	10/04/24	Pride Contracting, Inc.	Madison St. Streetscape Project	354,405.84
41955	10/04/24	Georgia Interlocal Risk Management	Insurance	159,882.75
41968	10/04/24	Municipal Emergency Services	Self-contained Breathing Apparatus Equip.	35,285.70
41964	10/04/24	Laurens County SWMA	Landfill fees	46,862.35
41987	10/08/24	Visit Dublin GA	Hotel/Motel Tax	27,308.18
41986	10/08/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	27,308.18
42051	10/09/24	Ryland Oil Company	Restock Fuel	32,996.10
42024	10/09/24	GA Power Company	Utilities	97,210.71
42046	10/09/24	Paul S. Akins Company, Inc.	Renovation Sanitation & Water Const. Facility	64,061.21
42039	10/09/24	Middle GA State Univ. Foundation	City Contribution	46,000.00
42050	10/09/24	RPI Underground, Inc.	Dublin Industrial Sewer Imp. And Rehab	784,204.89
42064	10/09/24	Traffic Safety Store	Traffic Calming Materials	42,574.26
42003	10/09/24	C.E. Garbutt Construction Co.	Oconee Gym Renocation Project	55,825.03
41993	10/09/24	Altec, Inc.	Unit 312-Repair Arm	26,384.13