

Dublin City Hall
September 5, 2024

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, September 5, 2024 at 12:30 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 Councilman Griggs followed by the pledge of allegiance to the flag.

APPROVAL OF THE AUGUST 15, 2024 COUNCIL MEETING

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
41376	8/09/24	Ryland Oil Company	Restock Fuel	28,597.64
41397	8/09/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	44,483.03
41383	8/09/24	Tyler Technologies Inc.	Annual Fee	141,491.35
41361	8/09/24	Laurens County SWMA	Landfill Fees	51,831.38
41382	8/09/24	Truist Bank	Equipment Loan Payments	61,472.31
41360	8/09/24	Laurens County Library	Annual Appropriation	23,845.12
41396	8/09/24	Dublin Board of Education	July 2024 Property Taxes	40,595.72
41395	8/09/24	Downtown Development Authority	Hotel/Motel Tax	22,241.55
41342	8/09/24	Dublin-Laurens Land Bank	Appropriation	25,000.00
41399	8/09/24	Visit Dublin	Hotel/Motel Tax	44,483.03
41359	8/09/24	L&L Utilities, Inc.	Peach St. Pump/Church & Rice Street	85,251.24
41411	8/16/24	Beck Auto Sales Inc.	Quad Cab 4x4 Pickup Truck	41,072.00
41443	8/16/24	Perry Brothers Oil Company Inc.	Restock Fuel	22,801.75
41420	8/16/24	Delinquent Tax Services, Inc.	Professional Fees Tax Sale	21,710.00
DFT0002344	8/20/24	Department of Revenue	July Sales Tax	20,341.02
DFT0002345	8/20/24	Internal Revenue Service	Tax Payments	125,081.32
MGAGJuly	8/21/24	Municipal Gas Authority of Georgia	Gas Purchase	647,057.70
41479	8/23/24	Dixie Lawn and Landscaping Inc.	Landscaping and Lawncare for Parks	25,002.00
41492	8/23/24	L&L Utilities, Inc.	Fire Hydrant Replacement Phase 2	50,225.00
41500	8/23/24	T. Lake Environmental Design	Landscaping Services	17,495.85
41486	8/23/24	Georgia Stage	Stage Curtain-Emery Thomas	15,743.98
			Total:	\$ 1,555,822.99

APPROVAL OF PURCHASES OVER \$15,000

There were three purchases for council consideration.

Dell Computers -