

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

42042	10/09/24	Nichols, Cauley & Associates	Financial & Compliance Audit FY2024	15,750.00
42035	10/09/24	Laurens County SWMA	Landfill Fees	43,691.68
42082	10/11/24	Consolidated Pipe & Supply Co.	Restock Order	17,014.95
42078	10/11/24	B&D Industrial Inc.	Primary Basins Repairs	15,245.06
42105	10/11/24	Thomas & Hutton Engineering Co.	Madison Street Improvements	21,954.83
42108	10/11/24	University of Georgia	Archway Partnership Project	35,000.00
42095	10/11/24	Laurens County Library	Annual Appropriation	20,182.92
DFT0002453	10/15/24	Internal Revenue Service	Payroll Taxes	145,762.32
42145	10/15/24	T. Lake Environmental Design	Landscaping Services	19,471.32
DFT0002460	10/15/24	Georgia Department of Revenue	Sales tax Sept.	15,863.41
DFT0002454	10/15/24	Department of Revenue	Payroll Taxes	23,994.22
42149	10/15/24	City of Dublin	Utilities	17,462.25
42166	10/18/24	Delta Municipal Supply	Neptune Water Meters	74,535.00
42169	10/18/24	Ford Crestview	Service & Pickup Truck-Budgeted Items	64,299.00
42200	10/18/24	Truist Bank	Fire Vehicles & Equipment Payment	120,279.04
42165	10/18/24	Dell	City Wide Computer Order	37,537.36
MGAGSept	10/21/24	Municipal Gas Authority of Georgia	Gas Purchase	602,783.57
42218	10/25/24	Axon Enterprise Inc.	Police-In Car Cameras FY25	122,193.60
42222	10/25/24	Carter & Sloope Consulting	Industrial Sewer Construction	24,772.50
42235	10/25/24	L&L Utilities Inc.	Peach Street Pump Station	128,302.20
42245	10/25/24	Thomas & Hutton Engineering	Madison St.-Woodlawn & Claxton	48,593.75
42221	10/25/24	C.E. Garbutt Construction	GMP Construction Northside Fire Station	128,396.96
42230	10/25/24	Georgia Interlocal Risk Management	Insurance	155,507.75
42238	10/25/24	Ryland Oil Company	Restock Fuel	17,797.50
42255	10/25/24	Hasley Recreation, Inc.	Prichett Park/Hilburn Playground	549,087.01
			Total:	\$5,129,274.82

APPROVAL OF PURCHASES OVER \$15,000

There was one purchases for council consideration.

New 14-Ton Natural Gas HVAC System for the back portion of City Hall from Middle Georgia Mechanical for \$33,684. Councilman Griggs made a motion to approve the purchase and seconded by Councilwoman Kolbie. The motion carried 7/0 for approval.

DISCUSSION AND ACTION ON RESOLUTION #24-50 TO TRANSFER PROPERTY TO THE LAND BANK.

City Manager Powell read resolution #24-50 to execute and deliver a quitclaim deed of certain properties to the Dublin-Laurens Land Bank Authority. The properties located at 205 Sawyer Street, D15E 221 and 203 Zenith Street, D10E 122. The Land Bank plans to sell these to private parties that will renovate them as a condition of the sale. Councilman Jones made a motion to approve the resolution and seconded by Councilwoman Godfrey. The motion carried 7/0 for approval.

DISCUSSION AND ACTION ON RESOLUTION #24-51 TO APPROVE AN AMENDMENT TO THE CONTRACT WITH GARBUTT CONSTRUCTION FOR THE CITY HALL BRICK AND WINDOW PROJECT.

City Manager Powell read resolution #24-51 to approve a change order to the contract with C.E. Garbutt Construction Company concerning the City Hall Brick and Window Improvement Project. Staff has worked with Garbutt regarding the front facade of city hall and the options for it. Staff's recommendation was to remove

and re-secure the existing marble at the front of the building to ensure it lasts for years to come without making any significant changes to the front of the building. The estimated cost of the change order is \$132,878, there are sufficient funds in the '06 SPLOST to cover this expense. This will be paid out of '06 SPLOST Account #321-1565-541301 (Buildings and Building Improvements). Councilman Brown made a motion to approve the resolution and seconded by Councilman Smith. The motion carried 7/0 for approval.

DISCUSSION AND ACTION ON RESOLUTION #24-52 TO ADOPT A LANGUAGE ACCESS PLAN FOR THE 2024 CDBG MARY STREET IMPROVEMENT PROJECT.

City Manager Powell read resolution #24-52 approving a Language Access Plan (LAP) for Limited English Proficient (LEP) persons to comply with certain Housing and Urban Development (HUD) regulations. In order to be in compliance with HUD regulations concerning use of and access to CDBG Funds, we are required to adopt a Language Access Plan (LAP) for Limited English Proficient persons and comply with other HUD regulations. We are required to renew this plan every five years. The proposed plan will serve as our official LAP for the City and cover both the CDBG and CHIP grant awards. Heather Browning, as the City's Clerk, serves as the LAP coordinator and contact person. Anyone who believes they have been denied the benefits of the LAP will file a complaint with her. Councilman Jones made a motion to approve the resolution and seconded by Councilman Mascaro. The motion carried 7/0 for approval.

CITIZEN COMMENTS

Kendrick Guyton spoke with council about a flooding problem on 102 Childs Courts.

Jacqueline Wright spoke with council about the Madison Street project and the cleanup of street from the hurricane in the city. Requested a call from the Inspection Department about a pecan tree in her yard.

John Hall spoke with council about debris in Stubbs Park and the clock downtown needs to be fixed.

COUNCIL COMMENTS

City Clerk Browning had no comments.

Councilman Brown had no comments.

Councilman Jones thanked everyone for coming. Thanked staff for the update on the debris clean up. Happy Veteran's Day. Thank a Veteran for their service. Also thanked all the employees for all the hard work with the cleanup.

Councilwoman Godfrey thanked everyone for coming. Thanked the Mayor for the accommodation that he did for the Guyton family.

Councilwoman Kolbie thanked for everyone for coming. Expressed her thanks to all the employees for everything they do.

Councilman Mascaro thanked everyone for coming.

Councilman Smith thanked everyone for coming and thanked staff for the work at Prickett Park for the Telfair Reunion.

Councilman Griggs thanked everyone for coming.

City Manager Powell thanked the street and sanitation department for their hard work, also special thanked to Robbie, Chad, and Nikole.

Mayor Kight very proud of the city staff.

ADJOURNMENT

There being no further business, Mayor Kight adjourned the meeting at 12:23 P.M.



Joshua E. Kight, Mayor

ATTEST:



Heather M. Browning, City Clerk

