

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, September 19, 2024 at 5:30 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 Pastor Sunny Wilkes followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION

Dorothy Rozier, Community Development Coordinator, presented certificates to the Scottsville and Pineridge Neighborhoods for their contributions to the city and their partnership with the City through the neighborhood partnership program.

APPROVAL OF THE SEPTEMBER 5, 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 Smith to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
41518	8/29/24	C.E. Garbutt Construction Co.	GMP Northside Fire Station	63,536.31
41566	8/29/24	Thomas & Hutton Engineering	Madison/Church-Rice/Peach/Claxton	41,202.26
41519	8/29/24	Carter & Sloope Consulting	Industrial Sewer Construction Observations	20,125.00
41540	8/29/24	Goodwynn, Mills, and Cawood	New Fire Station-Construction Phase	54,436.90
41531	8/29/24	Dixie Lawn and Landscaping Inc.	Parks Landscaping & Lawncare	25,002.00
RetirementAug24	8/29/24	GMEBS-Retirement Trust Fund	Admin Fees	165,768.33
41534	8/29/24	GA Power Company	Utilities	102,176.96
LifeHealth	8/29/24	GMEBS-Life & Health Insurance	Insurance	237,077.50
41586	8/30/24	L&L Utilities, Inc.	Fine Screen Install	97,376.00
41582	8/30/24	Georgia Interlocal Risk Management	Insurance	159,882.75
DFT0002380	9/03/24	Internal Revenue Service	Payroll Taxes	123,175.92
DFT0002381	9/03/24	Department of Revenue	Payroll Taxes	20,181.10
41623	9/06/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	36,937.88
41627	9/06/24	GA Power Company	Utilities	97,449.25
41675	9/06/24	T. Lake Environmental Design	Landscaping Services	18,274.43
41645	9/06/24	Laurens County Library	Annual Appropriation	22,125.05
41603	9/06/24	Alterra Networks LLC	Batto Backup Replacement & Annual Cloud	25,732.80
41620	9/06/24	Downtown Development Authority	Hotel/Motel Tax	18,468.96
41677	9/06/24	Visit Dublin GA	Hotel/Motel Tax	36,937.88
41613	9/06/24	Cornerstone H2O LLC	Septage Receiving Station	67,080.00
MetLife	9/06/24	Metlife	Insurance	28,842.79
41655	9/06/24	New Growth LLC	Northview Cemetery Maintenance	17,500.00

41626	9/06/24	Flock Safety	Flock Safety-Raven	35,000.00
41689	9/10/24	Dublin-Laurens Land Bank	Purchase 223 Mincey Street	22,500.00
DFT0002394	9/12/24	GA Environmental Facilities Auth.	GEFA Payments	16,951.09
			Total:	\$ 1,553,671.16

APPROVAL OF PURCHASES OVER \$15,000

There was one purchases for council consideration.

Water Meters -This will be the third round of meter replacement that the city has done and is approximately 10% of the system. This will replace the current Sensus manual read meters. Delta Municipal Supply is the sole source for the Neptune drive-by radio read meters. The purchase recommended for approval is 704 meters from Delta Municipal Supply for \$265,180. Staff budgeted \$297,760 for the purchase. Staff is anticipating these meters will be delivered in December. Staff's recommendation was for council to approve the purchase. This will be paid from Account Numbers 507-117501 (Water Fund - Capital Outlay Acquisition and Construction) and 507-4440-531500 (Water Fund - Supplies/Inventory for Resale). Councilwoman Kolbie made a motion to approve the purchase and seconded by Councilwoman Godfrey. The motion carried 7/0 for approval.

CITIZEN COMMENTS

Mr. Bruce announced that on Saturday September 21st at the Market on Madison the ministry will be honoring Public Servants 2-5pm.

Brandon Worthy spoke with council about damages on his properties 111-117 South Lawrence Street and how it is the city's responsibility.

COUNCIL COMMENTS

City Attorney Grover had no comments.

City Clerk Browning had no comments.

Councilman Brown had no comments.

Councilman Jones thanked everyone for coming out and spoke on being a City of Civility. We need leaders that respect the people.

Councilwoman Godfrey had no comments.

Councilwoman Kolbie expressed a special thank you to Ms. Dorothy Rozier with the neighborhood partnership program. Thanked the Erin Garden Club for the flowers in City Hall.

Councilman Griggs had no comments.

Councilman Smith had no comments.

Councilman Mascaro had no comments.

City Manager Powell had no comments.

Mayor Kight thanked the Erin Garden Club for the flowers in City Hall.

ADJOURNMENT

There being no further business, Councilman Mascaro made a motion for adjournment to Execution Session to discuss Pending Litigation seconded by Councilwoman Kolbie. The motion carried 7/0 for approval.

No action was taken during Executive session, Councilman Brown made a motion to adjourned from Executive Session and reopen the council meeting and seconded by Councilwoman Kolbie. The motion carried 7/0 for approval. Mayor Kight adjourned the meeting at 7:09 P.M.



Joshua E. Kight, Mayor

ATTEST:



Heather M. Browning, City Clerk

