

Dublin City Hall
 April 18, 2024

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, April 18, 2024 at 5:30 P.M.

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

APPROVAL OF THE MARCH 21, 2024 COUNCIL MEETING

A motion was made by Councilman Smith and seconded by Councilwoman Godfrey to approve the minutes. The motion carried 5/0.

APPROVAL OF BILLS OVER \$15,000

A motion was made by Councilman Jones and was seconded by Councilman Griggs to approve the following bills. The motion carried 5/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
DFT0002013	3/19/24	Internal Revenue Service	Payroll Taxes	108,839.83
DFT0002012	3/19/24	Department of Revenue	Payroll Taxes	17,546.73
MGAGFeb24	3/21/24	Municipal Gas Authority of Georgia	Gas Purchase	774,320.58
CSHFeb24	3/21/24	Municipal Gas Authority of Georgia	Gas Purchase	22,007.52
39896	3/22/24	Thomas & Hutton Engineering		54,288.50
39865	3/22/24	GMA Worker's Compensation	Estimated Annual Premiums	119,373.50
39882	3/22/24	National Business Furniture	City Hall Furniture	29,552.53
39875	3/22/24	Law and Order Technology LLC	Win11Pro Intel Toughbook Laptops	25,596.40
OneAmerica	3/27/24	One America	March 2024 Premiums	15,703.05
39939	3/28/24	Nichols, Cauley & Associates, LLC	Audit FYE 6/30/23	34,330.00
39919	3/28/24	Cornerstone H2O LLC	Septage Receiving Station	16,770.00
RetirementMar24	3/29/24	GMEBS- Retirement Trust Fund	Retirement Admin Fees	155,537.67
DFT0002041	4/02/24	Internal Revenue Service	Payroll Taxes	130,698.99
DFT0002042	4/02/24	Department of Revenue	Payroll Taxes	10,388.70
39975	4/05/24	Downtown Development Authority	Hotel/Motel Tax	15,796.65
40024	4/05/24	Visit Dublin	Hotel/Motel Tax	31,593.34
39977	4/05/24	Dublin Board of Education	March 2024 Property Taxes	77,233.47
39993	4/05/24	Goodwynn, Mills, and Cawood	Shamrock Fire Station Renovation/New Station	26,253.17
40017	4/05/24	T. Lake Environmental Design	FY 2024 Landscape Charges	18,274.44
39963	4/05/24	C.E. Garbutt Construction Co.	Shamrock Fire Station Renovation	123,718.34
39997	4/05/24	Laurens County Library	Appropriations	18,580.06
39982	4/05/24	Dublin-Laurens Co. Recreation	Appropriations/Hotel-Motel Tax	85,738.34
40012	4/05/24	Ryland Oil Company	Restock Fuel	26,186.53
39986	4/05/24	GA Power Company	Utilities	86,288.69
DFT0002056	4/09/24	GA Environmental Facilities Auth.	GEFA Payments	16,951.09
			Total:	\$2,051,568.12