

Dublin City Hall
February 1, 2024

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, February 1, 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, and Rich Mascaro were present. Councilman Paul Griggs was absent. The invocation was given by Councilman Mascaro, followed by the pledge of allegiance to the flag.

APPROVAL OF THE JANUARY 18, 2023 COUNCIL MEETING

A motion was made by Councilman Smith and seconded by Councilwoman Kolbie to approve the minutes. The motion carried 6/0.

APPROVAL OF BILLS OVER \$15,000

A motion was made by Councilman Smith and was seconded by Councilman Brown to approve the following bills. The motion carried 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
38929	1/12/24	C.E. Garbutt Construction Company	Emery Thomas Auditorium Project	227,640.45
DFT0001889	1/17/24	Georgia Department of Revenue	Sales Tax	18,768.80
39010	1/18/24	C.E. Garbutt Construction Company	Emery Thomas Auditorium Project	181,771.83
39031	1/18/24	Laurens County SWMA	Landfill Fees	42,918.97
DFT0001903	1/23/24	Department of Revenue	Payroll Taxes	20,096.38
MGAGCSH	1/23/24	Municipal Gas Authority of Georgia	Gas Purchase	24,430.38
MGAG	1/23/24	Municipal Gas Authority of Georgia	Gas Purchase	853,099.66
DFT0001902	1/23/24	Internal Revenue Service	Payroll Taxes	124,676.38
39118	1/26/24	Ryland Oil Company	Restock Fuel	24,655.06
39088	1/26/24	EPLUS Technology Inc.	A10 CGNAT Equipment and Install	34,122.14
39131	1/26/24	Truist Bank	Various Equipment Payment	120,279.04
			Total:	\$1,672,459.09

APPROVAL OF PURCHASES OVER \$15,000

There was one purchases for council consideration. Laptops - Police Department - Under the Governor's Office Violence Prevention Grant that the city received notice of award for back in June., staff submitted for 40 new toughbook laptops, but had only budgeted for 30. Council already approved the first 30, but now that the grant's budget has been approved, staff needs to order the additional 10. This will be reimbursed through the grant. The purchase is from Law and Order Technology, LLC out of Fort Lauderdale, Florida and is in accordance with the state's contract pricing. The amount is \$25,596.40. Councilman Jones made a motion to approve the purchases and seconded by Councilwoman Godfrey. The motion carried 6/0 to approve.