

Dublin City Hall  
January 2, 2025

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, January 2, 2025 at 5:30 P.M.

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

#### SPECIAL PRESENTATION

Mayor Pro Tem Godfrey presented Derrick Jackson, Meter Reader in the Water Department with Employee of the 4th Quarter.

*\*\*Councilwoman Kolbie made a motion to amended the agenda to add item #13 discussion and action on resolution #25-02 to approve the purchase of Tax Parcels D16A-181 (207 Prince Street), D16A-182 (209 Prince Street), and D16A-123 (707, 709, and 711 West Moore Street) and seconded by Councilman Jones. The motion carried 5/0 to add.*

#### APPROVAL OF THE DECEMBER 5, 2024 COUNCIL MEETING MINUTES

A motion was made by Councilman Smith and seconded by Councilwoman Kolbie 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 Smith to approve the following bills. The motion carried 5/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
42628	12/05/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	70,667.28
42657	12/05/24	Ryland Oil Company	Restock Fuel	20,148.09
42632	12/05/24	GA Power Company	FY 25 Electricity	90,800.90
42640	12/05/24	Hardy Chevrolet Buick GMC	2024 Chevrolet Silverado 1500 (Unit 173)	52,740.00
LifeHealth	12/05/24	GMEBS-Life & Health Insurance	Insurance	230,098.33
42662	12/05/24	T. Lake Environmental Design	Landscaping Services	18,274.44
42645	12/05/24	Laurens County Library	Annual Appropriation	20,182.92
42668	12/05/24	Dublin-Laurens Land Bank	Appropriation/Purchase 210 Prince Street	60,000.00
42667	12/05/24	Visit Dublin GA	Hotel/Motel Tax	70,667.28
42624	12/05/24	Dublin Board of Education	Nov 24 Tax Distribution	1,194,277.49
42611	12/05/24	A&H Services LLC	Fiber Repairs	15,250.00
42622	12/05/24	Downtown Development Authority	Hotel/Motel Tax	35,333.70
42653	12/05/24	Paul S. Akins Company, Inc.	Sanitation & Water Const. Renovation	432,102.71
42656	12/05/24	RPI Underground, Inc.	Dublin Industrial Sewer Imp. & Rehab	325,111.73
OneAmerica	12/06/24	One America	Life Insurance	15,618.12
MetLifeNov	12/10/24	MetLife	Insurance	28,684.86
DFT0002586	12/11/24	Department of Revenue	Payroll Payables	23,727.70