

Dublin City Hall
July 18, 2024

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, July 18, 2024 at 4:30 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 Councilwoman Kolbie followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION

Mayor Pro-tem Tess Godfrey presented Tinesha Burns as Employee of the Fourth Quarter for 2023.

APPROVAL OF THE JUNE 20, 2024 COUNCIL MEETING

A motion was made by Councilman Griggs and seconded by Councilman Jones to approve the minutes. The motion carried 7/0.

APPROVAL OF BILLS OVER \$15,000

A motion was made by Councilman Smith and was seconded by Councilwoman Godfrey to approve the following bills. The motion carried 7/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
40814	6/21/24	Christian Engineering, LLC	Jarondon/Hilburn/Pritchett/Springdale Survey	31,960.00
MGAGMay24	6/21/24	Municipal Gas Authority of Georgia	Gas Purchase	797,569.37
40832	6/21/24	Georgia Interlocal Risk Management	GMA Invoice/Pollution Liability 2024	31,346.80
40860	6/21/24	Thomas & Hutton Engineering Co.	Engineering Services	47,303.55
40866	6/21/24	WasteEquip LLC	2024 Freightliner M2/Tymco/New Hyd. Unit403	289,894.34
40829	6/21/24	Family Ford Inc.	2024 Expedition	53,500.00
DFT0002220	6/25/24	Internal Revenue Service	Tax Payments	130,067.47
DFT0002221	6/25/24	Department of Revenue	Tax Payments	21,413.73
40874	6/26/24	Ryland Oil Company	Restock Fuel	22,735.52
40882	6/27/24	Cornerstone H2O LLC	Septage Receiving Station	67,080.00
RetirementJun24	6/27/24	GMEBS-Retirement Trust Fund	Insurance	155,537.67
40928	6/28/24	Garrett Industries, Inc.	Earlwood Traffic Calming Gate	16,000.00
40909	6/28/24	Delta Municipal Supply Co. Inc.	Gas Transmitter	22,770.00
40924	6/28/24	GA Power Company	Utilities	93,538.44
40887	6/28/24	American Tank Maintenance LLC	Clearwell Work for GWP SWP	21,959.00
40889	6/28/24	Arthur J. Gallagher Rick Mgt.	2024 Liability Insurance	45,059.80
41030	7/05/24	Paul S. Akins Company, Inc.	Renovation Sanitation/Water Const.	30,036.98
41034	7/05/24	RPI Underground, Inc.	Dublin Industrial Sewer Project	1,162,023.99
41040	7/05/24	T. Lake Environmental Design	FY 24 Landscaping Fees	18,274.43
41006	7/05/24	C.E. Garbutt Construction Co.	Shamrock Fire Station/Oconee Gym Renovation	107,499.88
41061	7/05/24	Synergistic Software, Inc	Annual Interop RMS/JMS Subscription	28,951.00
DFT0002250	7/09/24	Department of Revenue	Payroll Tax	22,274.96
DFT0002249	7/09/24	Internal Revenue Service	Payroll Tax	132,842.83
			Total:	\$ 3,349,639.76