

Dublin City Hall
May 1, 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, Tess Godfrey, Sara Kolbie, Paul Griggs, Chris Smith, and Rich Mascaro were present. Councilman Bennie Jones was absent. The invocation was given followed by City Manager Josh Powell followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATIONS

A retirement watch was presented to Public Director, Frankie Coney and a crystal flower vase was presented to Purchasing Director, Kris Harden.

APPROVAL OF THE MAY 1, 2024 COUNCIL MEETING

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

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 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
40037	4/12/2024	C.E. Garbutt Constructions Co.	City Hall Brick and Window Project	138,169.17
DFT0002073	4/15/2024	Georgia Department of Revenue	Sales Tax March 2024	39,245.61
40107	4/15/2024	Mid-State Striping	Traffic Calming Striping	26,500.00
40104	4/15/2024	Laurens County SWMA	Landfill Fees	47,526.32
DFT0002074	4/16/2024	Internal Revenue Service	Payroll Tax Payments	122,138.55
DFT0002075	4/16/2024	Department of Revenue	Payroll Tax Payments	19,922.42
OneAmerica	4/17/2024	One America	Life Insurance	15,386.30
LifeHealth	4/17/2024	GMEBS-Life & Health	Health Insurance	210,123.58
40172	4/19/2024	Ryland Oil Company	Restock Fuel	27,133.11
40162	4/19/2024	Middle Georgia Mechanical	HVAC System Katherine Gray Library	22,340.50
40135	4/19/2024	C.E. Garbutt Constructions Co.	Shamrock Fire Station Renovation	88,699.66
MGAGCSH	4/22/2024	Municipal Gas Authority of Georgia	MGAG Monthly Payment-CSH	16,261.73
MGAG	4/22/2024	Municipal Gas Authority of Georgia	MGAG Monthly Payment	592,097.58
			Total:	\$1,365,544.53

APPROVAL OF PURCHASES OVER \$15,000

There were two purchases for council consideration.

Lift Station Pump - Water Utility Department - The purchase is for the labor and parts necessary to rebuild one of the two pumps located at our Honeysuckle Lift Station for our wastewater system. The price is \$31,289.37 from Xylem Water Solutions USA,