

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, May 16, 2024 at 5:30 P.M.

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

APPROVAL OF THE MAY 1, 2024 COUNCIL MEETING

A motion was made by Councilman Jones and seconded by Councilman Brown to approve the minutes. The motion carried 4/0.

APPROVAL OF BILLS OVER \$15,000

A motion was made by Councilman Smith and was seconded by Councilman Jones to approve the following bills. The motion carried 4/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
MGAGCSH	4/22/24	Municipal Gas Authority of Georgia	Gas Purchase	16,261.73
MGAG	4/22/24	Municipal Gas Authority of Georgia	Gas Purchase	592,097.58
40204	4/26/24	CSLRA	2024 1st Quarter Net Income for CSH	46,330.33
40243	4/26/24	Thomas & Hutton Engineering Co.	Church-Rice, Madison, East Jackson St.	45,996.50
40213	4/26/24	Flock Safety	Flock Safety Falcon	57,000.00
40245	4/26/24	Truist Bank	GMA Loan Payment	119,162.04
OneAmerica	4/30/24	One America	Life Insurance	15,567.92
DFT0002097	4/30/24	Internal Revenue Service	Payroll Taxes	106,037.88
DFT0002098	4/30/24	Department of Revenue	Payroll Taxes	17,177.67
LifeHealth	5/01/24	GMEBS-Life & Health Insurance	Health Insurance	213,226.68
40311	5/03/24	Truist Bank	GMA Loan Payment	72,968.23
40280	5/03/24	Goodwynn, Mills and Cawood	New Fire Station/Shamrock Renovation	23,852.54
40307	5/03/24	T. Lake Environmental Design	FY 24 Landscaping Fees	18,274.43
40288	5/03/24	Laurens County Library	Appropriations	18,580.06
40271	5/03/24	East Coast Asphalt LLC	COD 2023 Street Resurfacing	111,443.48
40259	5/03/24	C.E. Garbutt Construction Co.	Emery Thomas Auditorium Project	53,798.92
40293	5/03/24	National Business Furniture	Furniture for City Hall	18,611.94
40298	5/03/24	Ryland Oil Company	Restock Fuel	28,018.43
40269	5/03/24	Dublin-Laurens Co. Recreation	Appropriations	54,145.00
40322	5/06/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	32,801.02
40320	5/06/24	Downtown Development Authority	Hotel/Motel Tax	16,400.53
40321	5/06/24	Dublin Board of Education	April 2024 Tax Collection	247,534.11
40323	5/06/24	Visit of Dublin	Hotel/Motel Tax	32,801.02
Total:				\$1,958,088.07

APPROVAL OF PURCHASES OVER \$15,000

There was one purchase for council consideration.