

Dublin City Hall  
November 21, 2024

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, November 21, 2024 at 5:30 P.M.

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

SPECIAL PRESENTATION

Honored and celebrated the life and service of Mr. Robert O'Neal, Jr., who served our city for 30 years, including as the Superintendent of the Street Department.

Recognize and honored Mr. Jay Studstill for his service on the Dublin-Laurens Land Bank Authority. Jay was a charter member of the authority and served for eight years on that authority.

APPROVAL OF THE NOVEMBER 7, 2024 COUNCIL MEETING

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

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
DFT0002484	10/30/24	Department of Revenue	Tax Payment	21,516.65
DFT0002483	10/30/24	Internal Revenue Service	Tax Payment	132,001.74
OneAmerica	11/01/24	One America	Life Insurance	16,962.71
LifeHealth	11/01/24	GMEBS- Life & Health Insurance	Life Insurance	241,492.68
42294	11/01/24	Ryland Oil Company	Restock Fuel	18,833.96
42273	11/01/24	GA Power Company	Utilities	91,717.59
RetirementOct	11/01/24	GMEBS-Life & Health Insurance	Life Insurance	165,768.33
42267	11/01/24	Delta Municipal Supply Co.	Neptune Water Meters	182,610.00
42263	11/01/24	C.E. Garbutt Construction Co.	Northside Fire Station	255,497.19
42290	11/01/24	Natural Gas Trade	Communications for Annual Renewal/Corrector	15,260.40
42331	11/06/24	Dublin-Laurens Co. Recreation	Hotel/Motel Tax	35,265.56
42329	11/06/24	Downtown Development Authority	Hotel/Motel Tax	17,632.80
42365	11/06/24	Visit Dublin GA	Hotel/Motel Tax	35,265.56
DFT0002521	11/13/24	Internal Revenue Service	Payroll Taxes	122,043.51
DFT0002522	11/13/24	Department of Revenue	Payroll Taxes	20,051.39
42414	11/15/24	Georgia Interlocal Risk Management	GEFA Payments	20,024.36
42403	11/15/24	Dixie Lawn and Landscaping Inc.	Landscaping & Lawncare for Parks	27,697.00
42409	11/15/24	EZ GO-Division of Textron	Range Picker and Two Haulers	42,450.64
42461	11/15/24	Third Wave Digital	Website Redesign and Development	18,500.00
42383	11/15/24	B&D Industrial Inc.	Repairs on Secondary Basins	38,472.22