

THE REGULAR MEETING OF THE EAST DUBLIN MAYOR AND COUNCIL

October 9, 2023

The regular meeting of the East Dublin Mayor and Council was called to order by Mayor George Gornto.

Invocation was led by Councilman Tanner followed by pledge to the flag.

A motion was made by Councilman Williams and seconded by Councilwoman Roberson to approve the minutes of the previous regular meeting as read. All voted in favor with none opposed.

A motion was made by Councilman Sheppard and seconded by Councilman Brown to approve the bills for payment. All voted in favor with none opposed.

A motion was made by Councilman Tanner and seconded by Councilman Brown to approve the financial statements. All voted in favor with none opposed.

The public hearing on the proposed 2023 Ad Valorem Tax Millage Rate was opened. No one present spoke in favor or against the proposed millage rate; therefore, the hearing was closed. After discussion, a motion was made by Councilman Williams and seconded by Councilman Sheppard to set the 2023 Ad Valorem Tax Millage Rate at 3.640 mills. All voted in favor with none opposed. (See Attached Copy).

The new alcohol license application for Shilaben Patel, manager for Gas Express of Dublin, LLC located at 405 Soperton Avenue was presented to the Mayor and Council. After discussion, a motion to approve the new license was made by Councilman Brown and seconded by Councilwoman Roberson. All voted in favor with none opposed.

Bids for two trucks, one for the public works department and one for the water department, were presented to the Council. After discussion, a motion was made by Councilwoman Roberson and seconded by Councilman Williams to approve the bid from Hardy Chevrolet for the price of ~~\$36,369.70~~ \$34,525.00 for each truck and to be purchased with SPLOST funds. All voted in favor with none opposed. (See Attached Bid List) (Minutes Amended as of 11/13/2023)

The LMIG paving invoice from Laurens County Commissions in the amount of \$71,288.13 was present to the Council to be paid as follows:

\$48,122.29 LMIG Funds City Received from State of Georgia in General Funds  
4,812.23 City's 10% Cash Match from General Funds  
18,353.61 Balance of invoice from TSPLOST Funds

After discussion, a motion was made by Councilman Sheppard and seconded by Councilman Williams to pay the invoice as presented above. All voted in favor with none opposed.

A motion was made by Councilman Brown and seconded by Councilman Tanner to accept the bid from Toter in the amount of \$7,448.00 for the purchase of 100 new garbage carts. All voted in favor with none opposed. (See Attached Copy)

Being no further business, a motion to adjourn was made by Councilman Williams and seconded by Councilman Brown. All voted in favor with none opposed.

Approved: 11/13/2023

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Mayor

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City Clerk

**Attending:**

Mayor George H. Gornto  
City Clerk Melissa Bassett  
City Attorney Charles Butler  
Police Chief Bill Luecke

**Council Members:**

Braxton Brown, Jr.  
Brenda Roberson  
John Sheppard  
Len Tanner, Jr.  
Al Williams, Jr.