

Dublin City Hall
October 17, 2024

The regular meeting of the Mayor and Council was held at Dublin City Hall, on Thursday, October 17, 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, and Rich Mascaro were present. Councilman Chris Smith and City Manager Josh Powell were absent. The invocation was given by Chatman, son of Verlinda Chatman, followed by the pledge of allegiance to the flag.

SPECIAL PRESENTATION

Antonio Lanier, Code Enforcement Officer, was recognized as Employee of the Third Quarter of 2024. Congratulations, Antonio!

Service Pins were presented to the following for their dedicated service for the following years:

10 Years of Service:

Owen Bracewell - Fire Department

Jeffrey Foskey - Fire Department

Chris Stanley - Planning and Development (Chris wasn't able to attend the meeting, but we will make sure he gets his pin).

Antonio Lanier - Planning and Development

30 Years of Service:

Brad Grimes - Gas Department

Verlinda Chatman - Human Resources

APPROVAL OF THE SEPTEMBER 19, 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 Councilwoman Kolbie and was seconded by Councilman Mascaro to approve the following bills. The motion carried 6/0.

CHECK#	DATE	PAYMENT TO	PURCHASE	AMOUNT
41702	9/13/24	C.E. Garbutt Construction Co.	Shamrock Fire Station Renovation	28,785.38
41698	9/13/24	Beck Auto Sales Inc.	2024 F550 Dump Truck-Street Division	71,894.00
41737	9/13/24	RPI Underground, Inc.	Dublin Industrial Sewer Improvements	638,240.01
LifeHealthSept	9/13/24	GMEBS-Life & Health Insurance	Health Insurance	224,446.24
41705	9/13/24	Consolidated Pipe & Supply Co.	Restock Supplies	41,904.94
41738	9/13/24	Ryland Oil Company	Restock Fuel	24,094.45
41751	9/16/24	City of Dublin	Utilities	15,995.48
DFT0002398	9/17/24	Department of Revenue	Payroll Payables	22,839.85
DFT0002397	9/17/24	Internal Revenue Service	Payroll Payables	138,664.74
41826	9/19/24	Ryland Oil Company	Restock Fuel	20,991.86