

**City of Summerville**

**P.O. Box 180**

**Summerville, GA 30747**

**Harry Harvey, Mayor**  
**David Ford, Seat 1**  
**Dana W Mosley, Seat 2**

**Kristy L Dennis, Seat 3**  
**Joe Money, Jr., Seat 4**  
**Zachary Martin, Seat 5**

**AGENDA**

**Regular Called Meeting and Teleconference Meeting**

**April 12, 2021**

**5:00 P.M.**

- (1) Call to order**
- (2) Roll Call**
- (3) Invocation**
- (4) Pledge of Allegiance**
- (5) Approval of Meeting Agenda**
- (6) Consent Agenda**

**A. Mayor's Comments - Harry Harvey**

- i. Announcements/Comments**
- ii. Introduction of guest/visitors**  
**Sophia Price-Update on Willow Springs Park Project**

**(7) Reports and Presentations**

- City Attorney - Albert Palmour**
- City Manager - Janice Galloway**
  - Financial Report (Attachment)**
  - Comments**

**(8) Old Business**

**a. Purchasing Agent Trey Goble - award paving bid:**

- i. Discussion**
- ii. Action**

**(9) New Business**

- a. Approve minutes:
  - i. Discussion
  - ii. Action
  
- b. Consider approving a Mural on a building located at 10042 Commerce St. on the E. Washington St. side of the property (see attachment):
  - i. Discussion
  - ii. Action
  
- c. Consider appointing Lynn Rowland as a Main Street Board Member for a two-year term to begin in April 2021:
  - i. Discussion
  - ii. Action
  
- d. Oath of Office for newly appointed Main Street Board Member Lynn Rowland:
  - i. Discussion
  - ii. Action
  
- e. Consider approving a Quit-Claim Deed between the City of Summerville and Son Rise Community Church, Inc (see attachment):
  - i. Discussion
  - ii. Action
  
- f. Approve and authorize the Mayor to sign a Service Delivery Strategy Resolution (see attachment):
  - i. Discussion
  - ii. Action
  
- g. Approve Terry Tinney as the 2021 voting delegate on the Municipal Gas Authority of Georgia's Election Committee and Butch Cordle as an alternate (see attachment):
  - i. Discussion
  - ii. Action
  
- h. Approve payment of \$12,918.82 to A & S Environmental for monitoring of drilling test well #3 and test well #5 (see attachment):
  - i. Discussion
  - ii. Action

- i. Approve payment of \$7,267.47 to A & S Environmental for test well #3 aquifer test monitoring (see attachment):
  - i. Discussion
  - ii. Action
  
- j. Approve payment to William D. Patty Construction in the amount of \$9,911.30 for rock and chert (see attachment):
  - i. Discussion
  - ii. Action
  
- k. Approve payment of \$9,000.00 to Parker Systems, LLC for boring at the Rome Tennis Center (see attachment):
  - i. Discussion
  - ii. Action
  
- l. Approve purchase of a new heating and cooling unit from Bill's Heating and Cooling for the wastewater treatment Plant in the amount of \$6200.00 (see attachment):
  - i. Discussion
  - ii. Action
  
- m. Approve payment of \$89,921.00 to Hand Service Company for work on test wells 3,4 &5 (see attachment):
  - i. Discussion
  - ii. Action
  
- n. Approve purchase of miscellaneous materials for the water transmission line from Ferguson Waterworks in the amount of \$6,316.38 (see attachment):
  - i. Discussion
  - ii. Action
  
- o. Approve purchase of water department inventory restock and PVC sewer pipe from Empire Pipe & Supply in the amount of \$5725.88(see attachment):
  - i. Discussion
  - ii. Action
  
- p. Executive Session- Litigation, Land Acqusition:
  - i. Discussion
  - ii. Action

(10) Public Comments

(11) Adjournment