



CITY OF SUMMERVILLE REGULAR COUNCIL MEETING APRIL 12, 2021 5 PM

CALLED TO ORDER: Mayor Harvey called the meeting to order.

ROLL CALL: Mayor Harry Harvey gave roll call. Council Members David Ford, Dana W. Mosley, Kristy L. Dennis, Joe Money, Jr., and Zachary Martin were present. Also present were City Manager Janice Galloway and City Attorney Albert Palmour.

INVOCATION: Mayor Harvey gave the invocation.

PLEDGE OF ALLEGIANCE: Council Member Kristy L. Dennis led the pledge of allegiance.

AGENDA: Mayor Harvey asked if any changes are needed to the meeting agenda. With no changes requested, Council Member David Ford made a motion to approve the meeting agenda. The motion was seconded by Council Member Joe Money, Jr. and carried unanimously.

MAYOR'S COMMENTS: Mayor Harvey welcomed all guests. Mayor Harvey requested in-person guests follow CDC guidelines and wear their masks unless they are speaking. Mayor Harvey requested visitors to sign in listing their name, address, and the reason for attending. Mayor Harvey asked guests to limit their comments to three to five minutes. Mayor Harvey stated an opportunity would also be given at the end of the meeting for visitors to speak.

ANNOUNCEMENTS: Mayor Harvey gave the following announcements:

- Upcoming events and activities are listed on the city's website.
- Regular Council Meetings are held on the second Monday of the month.
- Budget meetings for FY 2021-2022 will be held in May and June.

SOPHIA PRICE: Ms. Price reported the Chattooga County Bee Keepers were awarded a \$1200 grant for the Willow Springs Park Project. Ms. Price explained a plant list has been provided to Pine Ridge Outdoors, and suggestions have been made to remove the juniper stumps from the planters for planting to be successful. Once the stumps are removed, dirt will be added back to the planter before adding the new plants. Ms. Price explained the root system from the junipers has damaged the planters, but she has coordinated with a stonemason to repair the planters free of charge. Council Member Joe Money, Jr. expressed appreciation to Ms. Price for her efforts and commented this will be a good project.

CITY MANAGER: City Manager Janice Galloway provided updated account balances for the water account, restricted cash, and operating account. City Manager Galloway reviewed the monthly report for revenues and expenditures.

Council Member Joe Money, Jr. asked City Manager Janice Galloway how far along are we in the water project. City Manager Galloway stated, "At least another year." Council Member Money asked if all of the pipe for the water transmission line has been purchased. City Manager Galloway stated, "We are having to buy a few fittings along." City Manager Galloway noted the transmission line is under Hwy 48, and the cost was much lower than estimated.

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CITY MANAGER CONT: Council Member Money asked if they are gaining ground on Hwy 48. City Manager Galloway stated, "Yes, probably over 100 ft since getting out of the rock." Council Member Money asked if any work has started on the production well. City Manager Galloway explained the EPD Ground Water Division has to approve the well construction and issue a permit on the amount of water to be withdrawn daily. City Manager Galloway noted test results have been good, with no evidence of PFAS.

Council Member Money asked for an update on the carbon at the water treatment plant. City Manager Galloway explained the plant is currently waiting on test results on filters three and four, and it is likely the media will need to be changed soon, and carbon has been installed in filters five and six.

OLD BUSINESS

AWARD PAVING BID: Mayor Harvey requested purchasing agent Trey Goble to provide more information on this item. Purchasing Agent Trey Goble stated it is the staff's recommendation to award the three-year paving contract for LMIG paving to sole bidder William D Patty Construction. Trey explained there was a 1/8 of a percent increase from the previous contract. Council Member David Ford made a motion to award the three-year paving contract for LMIG paving to William D. Patty Construction. The motion was seconded by Council Member Kristy L. Dennis and carried unanimously.

NEW BUSINESS

MINUTES: Mayor Harvey stated approval is needed for the previous meeting minutes if no changes are requested. Mayor Pro Tem Zachary Martin made a motion to approve the March minutes. Council Member David Ford seconded the motion, which carried unanimously.

APPROVE MURAL TO BE LOCATED ON A BUILDING LOCATED ON 10042 COMMERCE ST: Mayor Harvey stated the next item of business is to consider approving a mural on a building located at 10042 Commerce St, on the E Washington side of the property. Owner Ginger Wofford provided the Mayor and Council with an updated drawing of the mural she is requesting and pictures from other towns with murals. Council Member Kristy L. Dennis asked, if approved, when the project would begin. Ginger stated, "In the next couple of weeks." Council Member Dennis asked Ginger if she would maintain it. Ginger stated, "Yes." Mayor Harvey noted the building is in the downtown historic district. Mayor Harvey asked how the rendering was historic. Ginger stated, "I have added beautiful since 1897, Summerville Girls. That was when Summerville was incorporated, so that makes it historic." Mayor Harvey asked for questions or comments. Council Member Joe Money, Jr. stated, "I like it." Mayor Harvey stated we need to be aware of the historical prospect, and we are moving away from that. In the past, when we have done murals, we have tried to look at them from a historical aspect. Ginger interjected, Jefferson's has a mural, and it is not historic. Council Member Joe Money, Jr. made a motion to approve the mural for the building located at 10042 Commerce St. The motion was seconded by Council Member Kristy L. Dennis and carried unanimously.

APPOINT LYNN ROWLAND AS A NEW MAIN STREET BOARD MEMBER: Mayor Harvey stated the next item of business is to consider appointing Lynn Rowland as a Main Street Board Member for a two-year term. Main Street Director introduced Mrs. Rowland to Mayor and Council and expressed gratitude for Lynn's hours on various Main Street projects. Council Member David Ford made a motion to approve Lynn Rowland as a Main Street Board Member for a two-year term to begin in April 2021. Mayor Pro Tem Zachary Martin seconded the motion, which carried unanimously.

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OATH OF OFFICE-LYNN ROWLAND: Mayor Harvey administered the Oath of Office to Mrs. Lynn Rowland as a Main Street Board Member. A copy of the oath is attached and becomes part of these minutes.

QUIT CLAIM DEED-SON RISE COMMUNITY CHURCH: Mayor Harvey stated the next item of business is to consider approving a Quit Claim Deed between the City of Summerville and Son-Rise Community Church. City Attorney Albert Plamour explained the first proposal included a drainage line, and changes have been made to remove that. City Attorney Palmour explained the quit-claim deed is for the side closest to the courthouse and not the main drag, and it is needed for an addition, and everyone has approved it. Mayor Harvey asked if all of the advertising had been completed. City Attorney Palmour stated, "Yes." Council Member David Ford made a motion to approve the Quit Claim Deed between the City of Summerville and Son-Rise Community Church. The motion was seconded by Council Member Kristy L. Dennis and carried unanimously.

SERVICE DELIVERY STRATEGY: Mayor Harvey stated approval is needed to authorize the Mayor to sign the Service Delivery Strategy Resolution. Mayor Harvey explained the Service Delivery Strategy has to be renewed every ten years, and no major changes have been made from the previous resolution. Mayor Harvey read the Service Delivery Strategy Resolution. Council Member David Ford made a motion to authorize the Mayor to sign the Service Delivery Strategy. Council Member Joe Money, Jr. seconded the motion, which carried unanimously.

MUNICIPAL GAS AUTHORITY 2021 VOTING DELEGATE: Mayor Harvey stated the next item of business is to approve Terry Tinney as the 2021 voting delegate on the Municipal Gas Authority of Georgia's Election Committee and Butch Cordle as an alternate. Mayor Harvey noted this will be a virtual meeting this year, and it will be held on May 7th, 2021. Council Member David Ford made a motion to approve Terry Tinney as the voting delegate and Butch Cordle as an alternate. The motion was seconded by Council Member Joe Money, Jr. and carried unanimously.

A & S ENVIRONMENTAL TEST WELL #3 AND #5: Mayor Harvey stated approval of payment is needed to A & S Environmental in the amount of \$12,918.82 for test wells #3 and #5. Mayor Pro Tem Zachary Martin made a motion to approve payment of \$12,918.82 to A & S Environmental. Council Member Dana Mosley seconded the motion, which carried unanimously.

A & S ENVIRONMENTAL TEST WELL #3 AQUIFER: Mayor Harvey stated approval is needed for payment to A & S Environmental in the amount of \$7,267.47 for test well #3 aquifer test monitoring. Council Member David Ford made a motion to approve payment of \$7,267.47 to A & S Environmental. Mayor Pro Tem Zachary Martin seconded the motion, which carried unanimously.

WILLIAM D PATTY CONSTRUCTION: Mayor Harvey stated the next item of business is to approve payment to William D. Patty Construction in the amount of \$9,911.30 for rock and chert. City Manager Janice Galloway noted this was for the sewer line extension in the Rossville Blvd area and to have some on hand for patching. Council Member David Ford made a motion to approve payment of \$9,911.30 to William D. Patty Construction for rock and chert. The motion was seconded by Council Member Kristy L. Dennis and carried unanimously.

PARKER SYSTEMS, LLC: Mayor Harvey stated the next item for consideration is to approve a payment of \$9,000.00 to Parker Systems, LLC. for boring at the Rome Tennis Center. Council Member David Ford made a motion to approve payment of \$9,000.00 to Parker Systems, LLC for boring at the Rome Tennis Center. Council Member Joe Money, Jr. seconded the motion, which carried unanimously.

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PURCHASE OF A NEW HEATING AND COOLING UNIT FOR THE WASTEWATER TREATMENT PLANT: Mayor Harvey stated approval is needed to purchase a new heating and cooling unit from Bills Heating & Cooling for the wastewater treatment plant in the amount of \$6,200.00. Council Member Joe Money, Jr. asked if this item was a bid item. City Manager Galloway stated, "He got several quotes, and this was the lowest." Council Member Kristy L. Dennis asked what type of warranty comes with the unit. City Manager Galloway stated, "I'm not sure." Council Member Dennis commented she would like to know the difference between the two. Council Member Joe Money, Jr. made a motion to approve the purchase of a heating and cooling unit from Bill's Heating and Cooling in the amount of \$6,200.00. The motion was seconded by Council Member David Ford and carried unanimously.

HAND SERVICE COMPANY: Mayor Harvey stated the next item of business is to consider payment of \$89,921.00 to Hand Service Company for work on test wells # 3,4 and 5. Mayor Harvey asked for discussion from Council. Council Member Joe Money, Jr. asked what type of work was performed. City Manager Janice Galloway explained this includes drilling test wells #3,4, and 5 and drilling the adjacent two-inch monitoring wells. Council Member Dana W. Mosley made a motion to approve the payment of \$89,921.00 to Hand Service Company for drilling of test wells #3,4, and 5. The motion was seconded by Kristy L. Dennis and carried unanimously.

FERGUSON WATERWORKS: Mayor Harvey explained the next item of business is to approve the purchase of miscellaneous materials for the water transmission line from Ferguson Waterworks for \$6,316.38. Council Member David Ford made a motion to approve the purchase of miscellaneous materials from Ferguson Waterworks in the amount of \$6,316.38. Mayor Pro Tem Zachary Martin seconded the motion, which carried unanimously.

EMPIRE PIPE & SUPPLY: Mayor Harvey stated approval is needed to purchase inventory restock items and PVC sewer pipe from Empire Pipe & Supply for \$5725.88. Council Member Joe Money, Jr. asked if this was for the sewer line. City Manager Galloway stated, "It is a combination." Council Member David Ford asked if this material will be used on the waterline or its restock items only. City Manager Galloway stated, "It is to restock some of the items they have used up." Council Member Dana W. Mosley made a motion to approve the purchase of inventory restock items and PVC sewer pipe from Empire Pipe & Supply for \$5725.88. Mayor Pro Tem Zachary Martin seconded the motion. The motion passed 4 to 1 with Council Member David Ford voting in opposition.

EXECUTIVE SESSION – OPEN: Mayor Harvey stated an Executive Session is needed to discuss litigation and land sale or acquisition. Council Member Dana W. Mosley made a motion to close the regular meeting and enter into Executive Session. Council Member Joe Money, Jr. seconded the motion, which carried unanimously. The regular meeting was closed at 5:49 p.m.

EXECUTIVE SESSION – CLOSED: Mayor Harvey closed the Executive Session and opened the regular meeting at 7:20 p.m. Mayor Harvey announced no action was taken during the Executive Session.

PUBLIC COMMENTS: No comments, questions, or concerns were addressed by online or in-person guests.

Mayor Harvey explained budget meetings would be forthcoming in May. Mayor Harvey suggested May 3, May 24, or May 31 as possible dates. Council Member Joe Money, Jr. requested the budget meeting be held at 5:30.

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ADJOURN: With all business concluded, Council Member Joe Money, Jr. made a motion to adjourn. Council Member Dana W. Mosley seconded the motion, which carried unanimously. The meeting was adjourned at 7:24 p.m.

HARRY HARVEY – MAYOR

Attest:

ANGIE WHITE – CITY CLERK