

**City of Summerville**  
**P.O. Box 180**  
**Summerville, GA 30747**

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

Seat 3  
Joe Money, Jr., Seat 4  
Zachary Martin, Seat 5

**AGENDA**

Regular Called Meeting and Teleconference Meeting  
October 11, 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
  - Chirayu Patel
  - Lynn Rolland

(7) **Reports and Presentations**

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

(8) **Old Business**

(9) **New Business**

- a. Approve minutes:
  - i. Discussion
  - ii. Action

- b. Presentation from Carter & Sloope on 2020 GEFA:
  - i. Discussion
  - ii. Action
  
- c. Approve RES (recommended by Carter and Sloope) to obtain EPD permitting and provide direction on alleviating flooding within the City limits (see attachment):
  - i. Discussion
  - ii. Action
  
- d. Consider approving a sign variance to allow a mural to be painted on the side of the business known as DIRT located at 9881 Commerce St, Summerville (see attachment): attachment):
  - i. Discussion
  - ii. Action
  
- e. Discuss and approve 2022 Health Insurance Renewal (see attachment):
  - i. Discussion
  - ii. Action
  
- f. Approve Election Staff for the November 2, 2021 Election (see attachment):
  - i. Discussion
  - ii. Action
  
- g. Approve Quit Claim Deed between the City of Summerville and Archibald A Farrar, Jr, and Nell W. Farrar (see attachment):
  - i. Discussion
  - ii. Action
  
- h. Approve purchase of four new sets of turnout gear from Bennett Fire in the amount of \$15,000 (see attachment):
  - i. Discussion
  - ii. Action
  
- i. Discuss Request For Proposal (RFP) for a new fire truck (see attachment):
  - i. Discussion

- j. Approve the creation of a position for an Information Technology/Purchasing Clerk as a G13 (see attachment):
  - i. Discussion
  - ii. Action
- k. Approve payment of \$14,100 to Competition Athletic Surfaces, Inc, for surfacing Fairway basketball courts (see attachment):
  - i. Discussion
  - ii. Action
- l. Approve moving house into an area with historic overlay on Highland Ave
  - i. Discussion
  - ii. Action
- m. Approve purchase and installation of RAS Pump #2 at the wastewater treatment plant in the amount of \$12,998 from GOForth Williamson, Inc. (see attachment):
  - i. Discussion
  - ii. Action
- n. Approve the purchase of one 25HP Aerator from Aqua-Aerobic Systems, Inc in the amount of \$13,499 to be paid from maintenance and materials (see attachment:)
  - i. Discussion
  - ii. Action
- o. Executive Session- Discuss possible litigation, personnel, and land acquisition:
  - i. Discussion
  - ii. Action

**(10) Public Comments**

**(11) Adjournment**