

City of Summerville

P.O. Box 180

Summerville, GA 30747

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

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

AGENDA

Regular Called Meeting and Teleconference Meeting

December 13, 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

(7) **Reports and Presentations**

City Attorney - Albert Palmour

City Manager - Janice Galloway
Financial Report (Attachment)
Comments

(8) **Old Business**

a. Approve Quit Claim Deed between the City of Summerville and Archibald A Farrar, Jr, and Nell W. Farrar (see attachment):

- i. Discussion
- ii. Action

b. Discuss alleyway located behind 111 Allen St:

- i. Discussion
- ii. Action

(9) New Business

a. Approve minutes:

- i. Discussion
- ii. Action

b. Consider approving 2022 Alcohol Licenses (see attachment):

- i. Discussion
- ii. Action

c. Approve payment of \$6,002.82 to William D. Patty Construction for chert, blue rock, and crusher run (see attachment):

- i. Discussion
- ii. Action

d. Approve payment of \$ 13,223 to Fireline, Inc. for fire hoses and various adapters to be paid from the Tillotson Grant (see attachment):

- i. Discussion
- ii. Action

e. Approve payment of \$6,000 to Carter & Sloope for engineering fees at the Wastewater Treatment Plant (see attachment):

- i. Discussion
- ii. Action

f. Approve payment of \$65,695 to Calgon Carbon for GAC media (see attachment):

- i. Discussion
- ii. Action

g. Approve payment of \$8,340.80 to R & W Contractors, Inc for repair of a raw flow valve accuator at Raccoon Creek (see attachment):

- i. Discussion
- ii. Action

- h. Approve payment of \$7,461.08 to R & W Contractors, Inc for repair and rebuild of high service motor and pump #1 at Lowe Springs (see attachment):
 - i. Discussion
 - ii. Action

- i. Consider purchasing fire hydrants, valves and accessories from Walter A. Wood in the amount of \$10,468.32 (see attachment):
 - i. Discussion
 - ii. Action

- j. Consider approving a bonus from city funds of \$500 to full-time employees and \$250 to part-time employees:
 - i. Discussion
 - ii. Action

- k. Consider approving the purchase of a 2022 Dodge Durango for the City Manager's vehicle not to exceed \$25,000:
 - i. Discussion
 - ii. Action

- l. Consider approving Nicki Diggs as a temporary assistant for Purchasing Agent Trey Goble. The City Manager requests a 3 step increase:
 - i. Discussion
 - ii. Action

- m. Discuss hauling sludge from the wastewater treatment plant to a landfill with no land application:
 - i. Discussion
 - ii. Action

- n. Executive Session-Possible litigation and land acquisition:
 - i. Discussion
 - ii. Action

(10) Public Comments

(11) Adjournment