

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

Question and Answer Session at 4:30 p.m.
Regular Called Meeting and Teleconference Meeting
July 11, 2022
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
Proclamation - Friendship Week
- ii. Introduction of guest/visitors

(7) Reports and Presentations

- a. Main Street - Susan Locklear
- b. Code Enforcement - Joey Norton
- c. Water Treatment Plant - Jason Greene
- d. Wastewater Treatment Plant - Chris Tuggle
- e. Public Works/Utilities - Terry Tinney
- f. Recreation - Bo Chamlee
- g. Police - Harold Tucker
- h. Fire - Robbie Lathem

- i. IT Administrator - Trey Goble
- j. City Attorney - Albert Palmour
 - Comments
- k. City Manager - Janice Galloway
 - Financial Report (Attachment)
 - Comments

(8) Old Business

- a. Second Reading and adoption of the amended alcohol ordinance to allow public consumption of alcoholic beverages in the downtown district (see attachment):
 - i. Discussion
 - ii. Action

(9) New Business

- a. Public Hearing - 2019 Community Development Block Grant Sewer Improvements Project Amendment (see attachment):
 - i. Discussion
 - ii. Action
- b. Approve minutes:
 - i. Discussion
 - ii. Action
- c. Approve a monetary donation to the Chattooga County Fair to be held on August 25 - 28, 2022 (see attachment)
 - i. Discussion
 - ii. Action
- d. Consider approving a reduction in side and rear setbacks for 170 E.Washington St for Wanda Pollard (parcel 00S27000000107) (see attachment):
 - i. Discussion
 - ii. Action
- e. Approve purchase of dual input controller oxygen sensor for the wastewater treatment plant from USA Blue book in the amount of \$5,616.05 (see attachment):
 - i. Discussion
 - ii. Action

- f. Approve purchase of UV lamps and replacement parts for the wastewater treatment plant from Xylem in the amount of \$31,782.00 (see attachment):
- i. Discussion
 - ii. Action
- g. Approve purchase of a Hach DR 3900 Spectrophotometer for the water treatment plant from USA Blue Book in the amount of \$6151.04 (see attachment):
- i. Discussion
 - ii. Action
- h. Approve payment of \$10,400 to GPM Equipment Sales, Inc for installation of odorant for the gas system (see attachment):
- i. Discussion
 - ii. Action
- i. Approve payment of \$51,165 to Carter & Sloope for the following invoices (see attachment):
- Invoice #26327 FY 2019 CDBG Sanitary Sewer Syst Improvement \$10,625
 - Invoice #26328 Outfall Sewer Evaluation \$8,700
 - Invoice #26332 SR 48 Bridge Widening \$22,380
 - Invoice #26334 PFAS Remediation at WTP \$9,460
- i. Discussion
 - ii. Action
- j. Approve payment of \$33,423.36 to William D. Patty Construction for the following invoices (see attachment):
- Invoice #8027 Chert and Rock \$5,808.14
 - Invoice #8028 Asphalt for Millican St, Lee St, Georgia Ave, and Blake St. \$27,615.22
- i. Discussion
 - ii. Action
- k. Approve the purchase of vehicles up to \$60,000 for the Public Works and Utilities Department:
- i. Discussion
 - ii. Action

1. Approve up to \$30,000 to purchase and equip a police vehicle:
 - i. Discussion
 - ii. Action

- m. Approve payment up to \$30,000 to purchase a City Manager vehicle:
 - i. Discussion
 - ii. Action

- n. Executive Session - litigation and personnel:
 - i. Discussion
 - ii. Action

(10) Public Comments

(11) Adjournment