

# 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  
August 08, 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
- ii. Introduction of guest/visitors
  - Tabitha Harris and Tim Evans
  - Sharon Pollard

### (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. Award FY 2019 CDBG Sanitary Sewer Improvements to low bidder UWS, Inc.
  - i. Discussion
  - ii. Action

**(9) New Business**

- a. Approve minutes:
  - i. Discussion
  - ii. Action
- b. Approve Carter & Sloope to begin the application process for an 80/20 sidewalk grant for sidewalks on Senior Dr, Hwy 100 to Summerville Middle, NW Congress:
  - i. Discussion
  - ii. Action
- c. Consider approving payment of \$20,000 for a Strategic Plan conducted by Hodge Consulting Services, LLC.(see attachment):
  - i. Discussion
  - ii. Action
- d. Approve a mobile home request for 1022 Martin St from Ray Caldwell, Sr.
  - i. Discussion
  - ii. Action
- e. Discussion with Steve Graves and Matt Wilbanks concerning a gas line expansion in the Armuchee area.
  - i. Discussion
  - ii. Action

- f. Approve payment of \$35,000 to Baker Roofing for the installation of a new roof at the Recreation Department (see attachment):
  - i. Discussion
  - ii. Action
  
- g. Approve purchase of chemicals from BioConversion for the wastewater treatment plant in the amount of \$ 7,049.00 (see attachment):
  - i. Discussion
  - ii. Action
  
- h. Approve payment of \$36,410.80 to R&W Contractors for electronic valves actuator for influent pumps at the wastewater treatment plant (see attachment):
  - i. Discussion
  - ii. Action
  
- i. Approve payment of \$9,329.77 to R&W Contractors for material and labor to repair lift station at Lowe Springs (see attachmnet:)
  - i. Discussion
  - ii. Action
  
- j. Approve payment of \$5,935.07 to R&W Contractors for dual check valves for Lowe Springs (see attachment):
  - i. Discussion
  - ii. Action
  
- k. Approve payment of \$6,166.70 to R&W Contractors for installation of VFD Hi Service pump at Lowe Springs in the (see attachment):
  - i. Discussion
  - ii. Action
  
- l. Approve payment of \$11,790.68 to William D. Patty Construction for rock and chert (see attachment):
  - i. Discussion
  - ii. Action

- m. Approve 16-ounce cup, label, and set price for cups to be used in the Entertainment District (staff recommends \$1.00 per cup):
  - i. Discussion
  - ii. Action
  
- n. Approve purchase of replacement drive motor for a tractor from Rhinehart Equipment Company in the amount of \$5,837.45 (see attachment):
  - i. Discussion
  - ii. Action
  
- o. Executive Session - Personnel and litigation:
  - i. Discussion
  - ii. Action

**(10) Public Comments**

**(11) Adjournment**