



CITY OF BROOKLET

104 CHURCH ST. BROOKLET, GA 30415 *(912) 842-2137 *FAX (912) 842-5877

Joe Grooms III, Mayor
Bradley Anderson, Mayor Pro-Term
Nicky Gwinnett, Councilman
Rebecca Kelly, Councilwoman
James Harrison, Councilman
Johnathan Graham, Councilman

City Attorney
Hugh Hunter

City Clerk
Lori Phillips

**PROPOSED
AGENDA
FEBRUARY 9, 2023
WORK SESSION
6:30 PM**

1. **Call to order and welcome** - Mayor Grooms, III
 - a. Invocation

2. **Consideration of a motion to approve the agenda**
MOTION _____ **SECOND** _____ **AYES** _____ **NAYS** _____ **AB** _____

3. **DISCUSSION ITEMS:**
 - 2.1. Matt Morris – Water/Sewer Grant Consultant Update

 - 2.2. Associates in Local Government Assistance, Inc. – FY 2022 ARPA – Septic to Sewer Invoice# 2 in the amount of \$17, 838.80 to be charged to the water fund as that is the only place, we have any surplus funds to cover these costs.

 - 2.3. Steve Walker – Georgia Rural Water Association (update from Mayor Grooms)

 - 2.4. Brooklet Scout Hut - Bobby Durden - South Georgia State Representative for the Blue Knights International, SRC and the president of Blue Knights GA VIII. The BLUE KNIGHTS® is a non-profit fraternal organization consisting of active and retired law enforcement men & women who enjoy riding motorcycles.

 - 2.5. Writing-off any old utility accounts that are inactive. These accounts represent accounts that were inactive and had been outstanding for over 1 year as of 6/30/22. Auditor Patricia Hunter recommends this being something Council consider and approve.

 - 2.6. City Website Updates/Proposals

 - 2.7. ~~Econo Signs, LLC~~ – Purchase of 20 metal sign post in the amount of \$1,626.14

- 2.8. Brooklet Safety Committee - Safety Proposal for Intersection of Lee and Parker Ave.
- 2.9. Review of quotes for water materials and supplies for Woods Edge Subdivision
- 3.0. Review of quotes for credit/debit card terminal from Elavon
- 3.1. Draft-Proposed New Water and Wastewater Rate Ordinance
- 3.2. Parker Engineering, LLC. Invoice# 2756 – Wesley prepared this invoice for Cromley Street. This covers all the drawings, meetings, and working with GDOT. I calculated this invoice by adding up all the time I have on this project, multiplying the time by \$105, and then subtracting the amount that the City has already paid us on this project (Invoices #2059, #2163, and #2230.)

4. ADJOURNMENT
Motion to adjourn

MOTION _____ **SECOND** _____ **AYES** _____ **NAYS** _____ **AB** _____