

PUBLIC NOTICE
CITY OF BROOKLET, GEORGIA
FISCAL YEAR 2024 (FY24) BUDGET REVIEW & ADOPTION
(JULY 1, 2023 – June 30, 2024)

A Public Hearing on the FY24 Budget is scheduled for June 8, 2023 at 6:00 PM. and for June 15, 2023 at 6:30 PM. in the Brooklet City Hall Chambers located at 104 Church Street, Brooklet, Georgia. At this meeting, the Mayor and Council will receive both written and oral comments about the Annual Operating and Capital Budget for the City of Brooklet, Georgia.

The FY24 Recommended Budget will be available for public inspection during normal business hours on Friday, June 9, 2023, at Brooklet City Hall and will also be posted on the city's web site www.brooklet.municipalimpact.com. Copies will also be available if desired.

The Mayor and Council of the City of Brooklet are scheduled to adopt the FY24 Budget at their regular monthly meeting on June 15, 2023. The meeting will be held at 7:00 PM in the City Hall Chambers located at 104 Church Street, Brooklet, Georgia.

City of Brooklet FY24 Tentative

Approved 5/25/2023

REVENUES:	<u>FY 2024 BUDGET</u>
GENERAL FUND	
031 TAXES	\$ 842,798.00
032 LICENSE & PERMITS	\$ 25,000.00
033 INTERGOVERNMENT	\$ 33,000.00
034 OTHER SERVICES	\$ 524,000.00
035 FINES/FORFEITURES	\$ 59,500.00
036 INVESTMENT INCOME	\$ 1,500.00
038 MISCELLANEOUS	\$ 1,000.00
039 OTHER FINANCING SOURCES-	
SALE OF EQUIPMENT (GOVDEALS)	\$ -
TOTAL REVENUE:	\$ <u>1,486,798.00</u>
EXPENDITURES:	<u>FY 2024 BUDGET</u>
GENERAL FUND	
ADMINISTRATIVE	\$ 248,000.00
Administrative Capital Improvements	\$ 71,798.00
POLICE	\$ 460,000.00
STREETS	\$ 165,000.00
COMMUNITY CENTER	\$ 11,500.00
CEMETERY	\$ 10,500.00
WATER FUND	\$ 380,000.00
SANITATION	\$ 140,000.00
TOTAL EXPENDITURES:	\$ <u>1,486,798.00</u>



Goforth Williamson, Inc.
 Mail To: 373 O'Dell Road
 Ship To: 377 O'Dell Road
 Griffin, GA 30224
 United States of America

Ph: 770-467-0303

Fax: 770-467-0301

Quote	
ID: 222888	Date: 30-May-23

To

Brooklet, City of
 104 Chruch Street
 Brooklet, GA 30415
 United States of America

Quote To

City of Brooklet
 Smith and Loveless LS
 216 Goodman St.
 Brooklet, GA 30415
 United States of America

Terms		Ship Via	Salesperson
Net 30 Days		GWl Truck	JLEGAN
Quantity	Description	Unit Price	Amount
	Reference: S&L Sensor PER YOUR REQUEST, WE ARE PLEASED TO QUOTE THE FOLLOWING:		
	Line: 001 Part: SMITH & LOVELESS Priming Issue Goodman LS Expiration Date: 29-Jun-23 Rev: 139679 Scope of Work: 1. Travel to site. Goodman St. 5/24/23 2. Troubleshoot pump #2 priming issue. 3. Found the Sonic Start Sensor Probe was bad. 4. Notified customer of the issue. 5. Clean up site and returned to GWl Service Center. 6. Travel back to site. Date TBD 7. Provide and install the following: a) 1 ea. – Sonic Start Probe 8. Clean up site and return to GWl Service Center. Quote Prepared by Nathan Beasley / Project Manager For the above scope of work, GWl Quotes:		
1	ea	\$3,210.00	\$3,210.00
	PLEASE NOTE: 1. Freight: FOB Origin, ground freight prepaid and charged to curbside of first location. 2. Price "does not" reflect Sales Tax, Documentation, Drawings, or Special Paperwork. 3. We can now accept Visa, Mastercard, American Express and Discover. Please contact us if you would like to pay via credit card. 4. Please reference Quote on Purchase order and send your Purchase orders to PurchaseOrders@GoforthWilliamson.com	Total:	\$3,210.00



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 Mail To: 373 O'Dell Road
 Ship To: 377 O'Dell Road
 Griffin, GA 30224
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Ph: 770-467-0303

Fax: 770-467-0301

Quote	
ID: 222888	Date: 30-May-23

To

Brooklet, City of 104 Chruch Street Brooklet, GA 30415 United States of America
--

Quote To

City of Brooklet Smith and Loveless LS 216 Goodman St. Brooklet, GA 30415 United States of America
--

Terms		Ship Via	Salesperson
Net 30 Days		GWI Truck	JLEGAN
Quantity	Description	Unit Price	Amount
	THANK YOU FOR THE OPPORTUNITY TO PROVIDE THIS QUOTE. PLEASE CALL 770-467-0303, OR YOUR SALES REP, IF YOU HAVE ANY QUESTIONS.		

Invoice



REMIT TO: P.O. Box 7078, Savannah, Georgia 31418
(912) 234-0696 Fax (912) 233-5061
Email: rebeccaf@whitakerlab.net

Client:

CITY OF BROOKLET
PO BOX 67
BROOKLET, GA 30415

Project

LMIG 2022
BROOKLET, GA

Attn: JOE GROOMS

Invoice Number: 0523-160

Invoice Date: 5/31/2023

**For proper credit, please include invoice number on your check
FEDERAL TAX ID #58-1079438**

Quantity	Description	Unit Price	Total
	REPORT 5/2/23-11235-2 TEST 5/2/23 DAILY DENSITY MEASUREMENTS		
7.75	HRS TIME	55.00	426.25
0.50	HRS OVERTIME	80.00	40.00
1.00	NUCLEAR GAUGE/DAILY EQUIPMENT FEE	50.00	50.00
1.00	TRIP CHARGE	180.00	180.00
1.00	ADMINISTRATIVE/ENGINEERING/REPORT FEE	125.00	125.00
-			
	REPORT 5/3/23-11271-2 TEST 5/3/23 DAILY DENSITY MEASUREMENTS		
7.75	HRS TIME	55.00	426.25
0.50	HRS OVERTIME	80.00	40.00
1.00	NUCLEAR GAUGE/DAILY EQUIPMENT FEE	50.00	50.00
1.00	TRIP CHARGE	180.00	180.00
1.00	ADMINISTRATIVE/ENGINEERING/REPORT FEE	125.00	125.00
-			
	1		

TOTAL INVOICE AMOUNT \$1,642.50

WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS

If for any reason, after 30 days, this invoice is turned over to outside collection services in an effort to receive payment, you will become responsible for any and all collection fees. An invoice for such fees will be sent and must be paid before reports are released and/or future work conducted.

YELLOW/BLACK STRIPE REFLECTIVE U CHANNEL POST PANEL

12X36 12@62.35 = \$ 748.20

6 RIGHT AND 6 LEFT FACING
FROM SETON

BREAK AWAY U CHANNELL POST

12' 15@84.55 = \$ 1268.25

ECONO SIGNS

STREET NAME SIGNS

6X24 28@52.95 = \$ 1482.60

ECONO SIGNS

CITY HALL/POLICE DEPT. SIGN

18X23 2@88.40 = \$ 176.80

SAFETY SIGNS

DEAD END SIGNS

24X24 3@47.91 = \$ 143.73

ECONO SIGNS

25 SPEED LIMIT SIGNS

18X24 4@38.52 = \$ 154.08

ECONO SIGNS

TOTAL \$3,973.66

Action Signs
206 Stockyard Road
Statesboro, GA 30458
912-489-7446
sales@actionsignsga.com
www.actionsignsga.com

Estimate 1377



ADDRESS

CITY OF BROOKLET
P.O. BOX 67
BROOKLET, GA 30415

DATE
05/31/2023

TOTAL
\$2,500.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	DP-CORRUGATED	DIGITAL PRINT 4MM CORRUGATED PLASTIC 36"x36" Double Sided Zoning Signs	50	50.00	2,500.00

TOTAL

\$2,500.00

THANK YOU.

Accepted By

Accepted Date



INVOICE

Invoice # **S936020**
 Invoice Date **5/26/23**
 Account # **139168**
 Sales Rep **BRYAN JENKINS**
 Phone # **912-748-3484**
 Branch # **065** Savannah, GA
 Total Amount Due **\$81,624.63**

1830 Craig Park Court
St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

1210 1 MB 0.531 E0310X I0518 D11065779050 S2 P9703852 0001:0003



Shipped to:
 202 EAST LEE STREET
 BROOKLET, GA



TOWN OF BROOKLET
 PO BOX 67
 BROOKLET GA 30415-0067

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/25/23	5/25/23	THE ORCHARD				CORE & MAIN LP	S936020

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235	1760	1760		25.80000	FT	45,408.00
0910E200C3B	1X300' BLUE PE TUBING CTS 200 PSI	1800	1800		.50000	FT	900.00
67T02W	2X1000' DET TAPE WATER	4	4		28.00000	EA	112.00
9612TWIBLTHHN	12GA THHN BLUE COPPER WIRE INSULATED COPPER WIRE	4500	4500		.20000	FT	900.00
21I08R06S	8X6 SEMJ RED C153 IMP	1	1		101.54000	EA	101.54
21I08T080ME	8 MJ TEE C153 EPXY IMP	1	1		261.74000	EA	261.74
21I084M	8 MJ 45 C153 IMP	16	16		143.85000	EA	2,301.60
21IAMF708SLCEP8	8 ONE-LOK PVC RESTR SLCEP8 (I) W/ACC	80	80		88.94000	EA	7,115.20
21IAMF706SLCEP6	6 ONE-LOK PVC RESTR SLCEP6 (I) W/ACC	12	12		65.93000	EA	791.16
21AMF808PWPC8	8 BELL RESTRAINT PWP-C8 C900 BELL X SPIG 9.05 OD	30	30		107.93000	EA	3,237.90
604426M3129LA	4-1/2VO 129 HYD 3'6"B 6MJ 3W -L/A LESS ACC.	4	4		2536.26000	EA	10,145.04
5106F6100LA	6 F6100 MJ RW GV OL ON L/ACC CLOW GATE VALVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS	4	4		828.62000	EA	3,314.48
21I08T060S	8X6 MJ ANCH TEE C153 IMP	2	2		252.15000	EA	504.30



INVOICE

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 Sales Rep **BRYAN JENKINS**
 Phone # **912-748-3484**
 Branch # **065** Savannah, GA
 Total Amount Due **\$81,624.63**

1830 Craig Park Court
 St. Louis, MO 63146

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Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
70313090509	313-090509-000 8X1CC SADDLE EPOXY W/E-G BALES 7.69-9.05 OD	39	39		40.62000	EA	1,584.18
3610F1000GNL	F1000-4GNL 1 CORP CCXGJ (CTS) NO LEAD	39	39		66.84000	EA	2,606.76
3710B41344WGNL	B41-344WGNL 1 BALL CURB GJXFIP T (CTS) W/LW (NO LEAD)	12	12		96.14000	EA	1,153.68
3910ICTS	1" PLAS INSERT F/CTS TUBING	78	78		.40000	EA	31.20
60KTF50030	TF500 BLOW-OFF HYD 3'B 2" FIPT VERTICAL INLET ALL BRASS ZTF500-11B3.01	1	1		928.24000	EA	928.24
3020N120I	2X12 BRASS NIPPLE NO LEAD (I)	1	1		58.83000	EA	58.83
30I209NL	2 BRASS 90 NO LEAD (I)	1	1		25.82000	EA	25.82
3020NCLI	2XCL BRASS NIPPLE NO LEAD (I)	1	1		12.36000	EA	12.36
45MPR1914C	1914 PLASTIC MTR BOX W/CI RDR 14191278 CARSON/MIDSTATES	1	1		36.00000	EA	36.00
29APLG	LUBE 1 GAL F/WTR/SWR PIPE	4	4		23.65000	EA	94.60

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	81,624.63
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$81,624.63

Terms: NET 30
 Ordered By:

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>.



INVOICE

Invoice # S936032
 Invoice Date 5/26/23
 Account # 139168
 Sales Rep BRYAN JENKINS
 Phone # 912-748-3484
 Branch # 065 Savannah, GA
 Total Amount Due \$20,640.00

1830 Craig Park Court
 St. Louis, MO 63146

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST. LOUIS, MO 63146

1210 1 MB 0.531 E0310 I0520 D11065779056 S2 P9703852 0003:0003



Shipped to:
 202 EAST LEE STREET
 BROOKLET, GA



TOWN OF BROOKLET
 PO BOX 67
 BROOKLET GA 30415-0067

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
5/25/23	5/25/23	THE ORCHARD				CORE & MAIN LP	S936032

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020818B	8 PVC C900 DR18 PIPE (G) 20' BLU PC235	800	800		25.80000	FT	20,640.00

Visit coreandmain.com
 for a current W-9 form



Online
 ADVANTAGE

- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.	Subtotal:	20,640.00
					Other:	0.00
					Tax:	0.00
					Invoice Total:	\$20,640.00

Terms: NET 30
 Ordered By:

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Branch # 065 Savannah, GA
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21I08R06S	8X6 SEMJ RED C153 IMP	1	1		101.54000	EA	101.54
21I08T080ME	8 MJ TEE C153 EPXY IMP	1	1		261.74000	EA	261.74
21I084M	8 MJ 45 C153 IMP	16	16		143.85000	EA	2,301.60
21IAMF708SLCEP8	8 ONE-LOK PVC RESTR SLCEP8 (I) W/ACC	80	80		88.94000	EA	7,115.20
21IAMF706SLCEP6	6 ONE-LOK PVC RESTR SLCEP6 (I) W/ACC	12	12		65.93000	EA	791.16
21AMF808PWPC8	8 BELL RESTRAINT PWP-C8 C900 BELL X SPIG 9.05 OD	30	30		107.93000	EA	3,237.90
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