



CITY OF BROOKLET
104 CHURCH ST. BROOKLET, GA 30415 PHONE (912) 842-2137 FAX (912) 42-5877

L.W. (Nicky) Gwinnett, Jr. Mayor
Rebecca Kelly, Mayor Pro-Tem
Bradley Anderson, Councilman
Hubert Keith Roughton, Councilman
James Harrison, Councilman

Hugh Hunter, City Attorney
Lori Phillips, City Clerk
Melissa Pevey, Assistant Clerk

WORK SESSION
THURSDAY, MARCH 14, 2024
6:30 PM
BROOKLET CITY HALL

PROPOSED AGENDA

1. Call to order and welcome - Mayor Gwinnett
Invocation
2. Pledge of Allegiance -
3. Consideration of a motion to approve the agenda
MOTION ___ **SECOND** ___ **AYES** ___ **NAYS** ___
4. Discussion Item(s):
 - 4.1. Paul Collins – Employee Health Insurance Renewal for 04/04/2024
 - 4.2. Discussion and Review of the Updated Planning & Zoning Ordinance
 - 4.3. Discussion of fees to use the Randy Newman Community Center, Pavilion, and Festival Grounds
 - 4.4. Discussion on Johnny Boy Cookies Food Truck – Parking
 - 4.5. Discussion on Farmers Market
 - 4.6. EPD Sanitary Survey Inspection for the Town of Brooklet Discussion
 - 4.7. Fence around Well House #3
 - 4.8. Bank of Newington CD Account
 - 4.9. Hwy 80 Water improvements, Parker Engineering Opinion of Probable Construction Cost for \$592,616.00
 - 4.10. Prince & Son Tree Specialist Inv# 250 - Council approved this on February 15th at the \$4500 rate; an additional invoice was received for \$500 for one tree to be removed, which has increased it to \$5000 as it is one job...since it was quoted and then added to it, it exceeds the variance threshold.
 - 4.11. Discussion and Review of a quote received for the purchase of a Caterpillar 301.7 Excavator for \$43,311.00
 - 4.12. Review of invoice #01W1587 for \$1,387.70 received from SWAT – Solid Waste

- Applied Technologies Inc., for servicing the Sanitation Truck
- 4.13. City Solicitor for Brooklet Municipal Court Discussion
- 4.14. Review of the Quote received from Core & Main in the amount of \$12,423.60 for Water Meters.
- 4.15. Date & Time for Employee Budget Work Session
- 4.16. Discussion on Tucker Utilities, LLC Invoice for \$46,675.00

5. ADJOURNMENT

Motion to adjourn

MOTION _____ SECOND _____ AYES _____ NAYS _____