



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

CALLED MEETING
&
WORK SESSION
THURSDAY, MAY 16, 2024
6:30 PM
PROPOSED
AGENDA

1. **Call to order and welcome** - Mayor Gwinnett
Invocation - Nicky Gwinnett
2. **Pledge of Allegiance** - Melissa Pevey
3. **Consideration of a motion to Approve the Agenda**
MOTION____**SECOND**____**AYES**____**NAYS**____**AB**____
4. **FIRST READING OF AN ORDINANCE TO PROVIDE FOR WELLHEAD PROTECTION ZONES, TO PROVIDE FOR DEFINITIONS, ESTABLISHMENT OF WELLHEAD PROTECTION ZONES, PERMITTED USES WITHIN SUCH ZONES, PROHIBITED USES WITHIN SUCH ZONES, FOR ADMINISTRATION, AND OTHER PURPOSES**
 - Public Comment and Discussion
5. **FIRST READING AN ORDINANCE TO REGULATE FOOD TRUCKS, TO PROVIDE FOR DEFINITIONS, ADMINISTRATION, APPLICATION PROCEDURE AND CONTENTS, DUTIES OF PERMIT HOLDER, DISPLAY OF PERMIT AND IDENTIFICATION, LIABILITY AND INSURANCE REQUIREMENTS, REQUIREMENTS FOR MOBILE FOOD VENDOR SALES, FIRE SAFETY REQUIREMENTS, SUSPENSION OR REVOCATION OF PERMIT, PENALTIES FOR VIOLATIONS, AND LIMITATIONS**
 - Public Comment and Discussion
6. **DISCUSSION AND POSSIBLE MOTION TO HIRE JAMES HARGETT AS A PART-TIME EMPLOYEE FOR PUBLIC WORKS TO WORK TWO DAYS PER WEEK AT \$18.00 PER HOUR.**
MOTION____**SECOND**____**AYES**____**NAYS**____**AB**____

7. **MOTION TO APPROVE A PROCLAMATION CELEBRATING THE 55TH ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK MAY 5 THROUGH MAY 11, 2024.**
MOTION _____ SECOND _____ AYES ___ NAYS ___ AB _____
8. **MOTION TO CLOSE THE CALLED MEETING AND GO INTO THE REGULAR SCHEDULED WORK SESSION.**
MOTION _____ SECOND _____ AYES ___ NAYS ___ AB _____
9. **Work Session Discussion Item(s):**
- 6.1. Public Works – Water Operator Open Position
 - 6.2. Combined Brooklet-Pembroke UDC Proposal - Caleb P. Racicot - TSW
 - 6.3. Tucker Utilities, LLC Invoice for \$46,675.00
 - 6.4. Cameras for Downtown, Public Works, & the Randy Newman Community Center
 - 6.5. Ownership of Street Lights in Subdivisions
10. **Motion to Adjourn**
MOTION _____ SECOND _____ AYES ___ NAYS ___ AB _____