

AGENDA

City Council Committees Meeting

4:30 PM – Monday, January 27, 2025

Temple Senior Center, 280 Rome Street, Temple, GA 30179

- Call to Order.....Mayor Michael Johnson
Invocation and Pledge of Allegiance.....Mayor Michael Johnson
Employee Recognition Awards for Years of ServiceMayor Michael Johnson
 Joseph Alexander – 5 Years
Approval of Agenda, as presented.....Mayor Michael Johnson
Announcements.....Lisa Jacobson, Mayor Michael Johnson

Finance and Administration Committee – Chair Hiley Miller, Vice Chair Howard Walden

1. Report on the financials process as being completed by Akins Consulting in conjunction with the city on the Financials, and FY23 Audit.....Lisa Jacobson
2. Two CDs maturing with bank terms and rates for reinvesting.....Lisa Jacobson
3. Information on the upcoming E-SPLOST Referendum in March.....Scott Cowart
4. Gold Dome Update regarding the 2025 legislative days convening in the Georgia General Assembly (insert).....Lisa Jacobson
5. Update on the finishing touches to City Hall with discussion for setting a date for the dedication and ribbon cutting ceremony.....Lisa Jacobson, Mayor Johnson
6. *Monthly paid invoices report (insert).*
7. *Carroll County Water Authority (CCWA) monthly report (insert).*
8. *Monthly report by Financial Accountant Regina Shaw.*
9. *Monthly report by City Clerk Kristin Etheredge.*
10. *Monthly report by City Administrator Lisa Jacobson.*

Public Safety Committee – Chair Howard Walden, Vice Chair Alexis Boles

1. Receive information as presented from Carroll County Board of Education regarding a partnership in providing the Temple Schools with School Resource Officer(s).....Lisa Jacobson, Chief Lee, Mayor Johnson
2. *Monthly report by Police Chief Creig Lee.*

Recreation Committee – Chair Alexis Boles, Vice Chair Casey Russom

1. Receive information on the new furniture for the Senior Center with funding in the 2025 Capital Budget.....Shanekia Briskey
2. Information on the Majesty Dance contract renewal.....Ingrid McKinley
3. *Monthly report by Recreation Director Ingrid McKinley.*
4. *Senior Center monthly report by Cathlene Dowdell and Shanekia Briskey.*

Personnel Committee – Chair Richard Bracknell, Vice Chair Howard Walden

1. *Monthly report from Human Resource Specialist Vicki Nichols.*

Public Works Committee – Chair Casey Russom, Vice Chair Richard Bracknell

1. Replacement of the SBR 1 effluent valve, funded in the 2025 Capital Budget.....Jimmy Jenkins
2. Receipt of bids on the RFP for the new Public Works Building.....Josh Smith
3. Status report on the *City of Temple Sidewalks @ 7 Locs Sidewalk Connectivity Project*, with Transportation Alternatives Program (TAP) grant funding from the Georgia Department of Transportation (GDOT) for the PE phase.....Josh Smith
4. Several mandatory reports are being prepared by Turnipseed Engineers and city staff with the following deadlines: MS4 Report (February 2025), EPD Water Loss Audit (March 2025), and the Water Systems Asset Management Plan (May 2025).....Lisa Jacobson
5. *Monthly report by Wastewater Plant Superintendent Jimmy Jenkins.*
6. *Monthly report by Public Works Director Josh Smith.*

Community Development Committee – Chair Richard Bracknell, Vice Chair Hiley Miller

1. Report on the actions of the Planning Commission during its January 21 regular monthly meeting, including an identification of the items being recommended to the City Council for possible action during its regular monthly voting meeting on Monday, February 3 at 6:30 p.m.....Deidra Walker
2. Letter of Concurrence to reroute Hwy 113 north of Hwy 78 to turn east onto Hwy 78 at the corner of 113/78 and then turn NW onto SR-274 and cross over the flat railroad crossing onto West Johnson Street essentially eliminating Carrollton Street to the north of Hwy 78 as part of Hwy 113..... Lisa Jacobson
3. Status on the 90-day Moratorium for all new residential development plats.....Deidra Walker, Josh Smith, Lisa Jacobson
4. *Monthly report from Code Enforcement Officer J.R. Prince.*
5. *Monthly report from Construction/Development Inspector Randall Byess.*
6. *Monthly report by Community Development Director Deidra Walker.*

Closing Comments by Mayor and Council

Executive Session, if needed

Adjournment

Investment Accounts - CDs

Date Approved	Bank	Information	Investment Balance	Term	Rate	Maturity Date	Notes
GENERAL FUND							
2/14/2024	Bank OZK	Unrestricted - Caselle 100-11.1310	\$346,289.40	12 months	4.88% APR	2/21/2025	previous maturity Synovus 2/19/2024
3/4/2024	Bank OZK	Unrestricted - Caselle 100-11.1303	\$270,752.34	12 months	4.88% APR	3/15/2025	previous maturity Truist 3/12/2024
WATER FUND							
2/14/2024	Bank OZK	Restricted - Caselle 505-11.1173	\$264,723.14	12 months	4.88% APR	2/21/2025	previous maturity Synovus 2/19/2024
3/4/2024	Bank OZK	Restricted - Caselle 505-11.1172	\$281,248.55	12 months	4.88% APR	3/15/2025	previous maturity Truist 3/12/2024
4/8/2024	Synovus	Restricted - Caselle 505-11.1166	\$1,288,164.21	13 months	5% APR	5/7/2025	previous maturity Synovus 4/15/2024

1/15/2025

Request for CD rates/terms for two CDs that are maturing on February 21, 2025 at Bank OZK

**I've asked for information to be sent to me by the end of the day Tuesday, January 21st

Bank	Contact Name	Email Address	Information Received																				
Synovus	Desmond Heygood	desmondheygood@synovus.com	<p>*He sent me a list of current rates for review. The rates change weekly so they do not know what they will be in February.</p> <p style="text-align: right;">13-Jan-25</p> <table border="1"> <thead> <tr> <th>CD Type</th> <th>Proposed Rate</th> </tr> </thead> <tbody> <tr> <td>6 Mos CD / Money Market</td> <td>2.22%</td> </tr> <tr> <td>9 Mos CD</td> <td>2.22%</td> </tr> <tr> <td>12 Mos CD</td> <td>2.65%</td> </tr> <tr> <td>18 Mos CD</td> <td>2.67%</td> </tr> <tr> <td>24 Mos CD</td> <td>2.90%</td> </tr> <tr> <td>30 Mos CD</td> <td>2.94%</td> </tr> <tr> <td>35 Mos CD</td> <td>3.20%</td> </tr> <tr> <td>48 Mos CD</td> <td>3.24%</td> </tr> <tr> <td>60 Mos CD</td> <td>3.28%</td> </tr> </tbody> </table>	CD Type	Proposed Rate	6 Mos CD / Money Market	2.22%	9 Mos CD	2.22%	12 Mos CD	2.65%	18 Mos CD	2.67%	24 Mos CD	2.90%	30 Mos CD	2.94%	35 Mos CD	3.20%	48 Mos CD	3.24%	60 Mos CD	3.28%
CD Type	Proposed Rate																						
6 Mos CD / Money Market	2.22%																						
9 Mos CD	2.22%																						
12 Mos CD	2.65%																						
18 Mos CD	2.67%																						
24 Mos CD	2.90%																						
30 Mos CD	2.94%																						
35 Mos CD	3.20%																						
48 Mos CD	3.24%																						
60 Mos CD	3.28%																						
Bank OZK	Sheryl Williams	sheryl.williams@ozk.com	<p>Currently, we do not have any Public Fund CD rate offers or specials. CD accounts will automatically renew at maturity. Certificates renew at the standard (non-special) interest rate and APY (below 0.15%). The standard interest rate will be applicable upon renewal of each CD after the (10) calendar day grace period of the CD following the maturity date of the CD.</p> <p>**See the balance of all current Bank OZK CDs at the end of this document</p>																				
Regions Bank	Stacy Dyer	stacy.dyer@regions.com	Waiting to hear back																				
United Community Bank	Tim Warren	tim.warren@ucbi.com	Waiting to hear back																				

Southern States Bank	Dawn Adair	dadair@ssbank.bank	We would place this in our CDARS program so the money was 100 % secured.. and the rates we have currently are 9 months @ 4.30 or 12 months @ 3.90.. this is the APY
American Commerce Bank	Brittany Layman	blayman@americancommercebank.com	7 month- 4% 11 month- 3.5% *She said this is subject to change

Bank OZK Current CD Balances:

Relationship	Certificate Value	Rate
Owner - Direct	\$246,289.40	4.8800%
Owner - Direct	\$254,723.14	4.8800%
Owner - Direct	\$281,248.55	4.8800%
Owner - Direct	\$270,752.34	4.8800%

PRIORITY BILLS 2025

Bill Tracker – <https://billtracker.gacities.com/>

Ethics

[SB 16](#)

City Elected Officials: Allowing City Officials to Engage in Bail Bond Business Outside their City's Jurisdiction

GMA: Neutral

Open Meetings/Open Records

[SB 12](#)

Open Records: Designating that Requests Should be sent to City or other Public Agency

GMA: Support

Public Safety

[HB 56](#)

First Responders: Providing Education Grants for Spouses of those Lost or Disabled in the Line of Duty

GMA: Support

[SB 21](#)

Immigration Sanctuary Policies: Waiver of Sovereign Immunity for Non-Compliance

GMA: Oppose

Taxation

[HB 66](#)

Title Ad Valorem Tax (TAVT): Rental Vehicle Definition Expansion

GMA: Evaluating

[HB 92](#)

Statewide Floating Homestead Exemption: Opt Out Deadline Extension

[SB 24](#)

Historic Properties: Preferential Assessment Extension

GMA: Support

Transportation

[HB 58](#)

Unmanned Aircraft Flight Restrictions by Local Governments

GMA: Support

[HB 76](#)

Requires Public Hearings for Local Transportation Projects of Significant Impact

GMA: Evaluating

Utilities

[HB 51](#)

Natural Gas Projects: Authorizing GEFA to Finance

GMA: Support

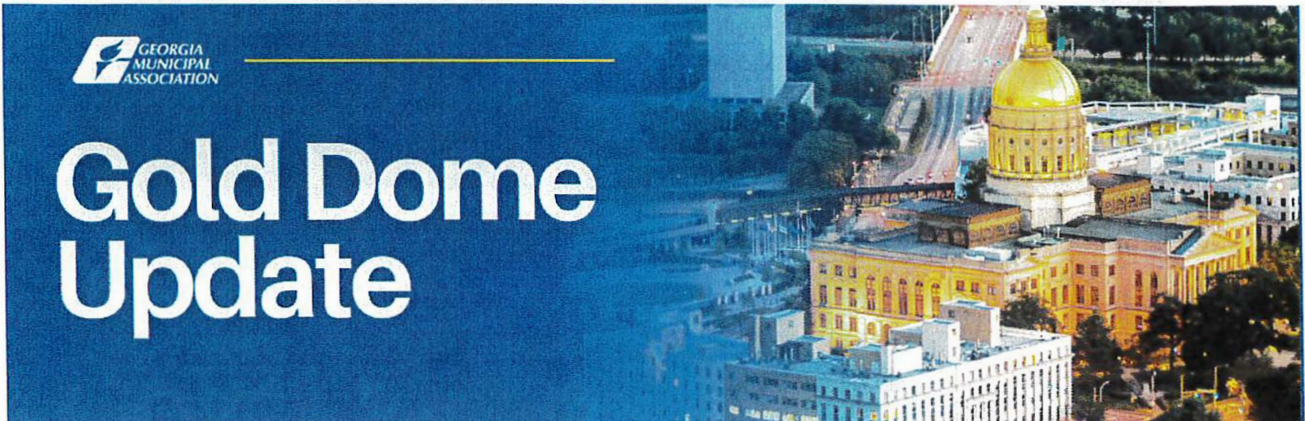
[SB 13](#)

Natural Gas Projects: Authorizing GEFA to Finance

GMA: Support

Lisa Jacobson

From: GMA Governmental Relations <legislative@gacities.com>
Sent: Friday, January 17, 2025 12:14 PM
To: Lisa Jacobson
Subject: Gold Dome Update - January 17, 2025



Your weekly update from GMA's Governmental Relations Team

Jan. 17, 2025

Georgia General Assembly Convenes for 2025 Session

The 158th Georgia General Assembly convened for the first year of its biennial session on Monday, January 13. The legislature completed five legislative days during its first week. Next week will focus on budget hearings, which are not counted as legislative days. Legislative Day 6 is scheduled for Monday, January 27.

During Tuesday's "Eggs and Issues" breakfast hosted by the Georgia Chamber of Commerce, Governor Brian Kemp announced that there would be some good news in his [proposed AFY 2025 and FY26 budgets](#) for Georgia Cities:

- \$250 million in funding for local road assistance grants.
- \$250 million in funding for water and sewer loans through the Georgia Environmental Finance Authority.
- \$28 million in funding for rural workforce housing.
- \$20 million for rural site development.



GMA's governmental relations team was joined by College Park Mayor Bianca Motley Broom, GMA First VP; Suwanee Mayor Jimmy Burnette, GMA Third VP; and Perry Mayor Randall Walker, GMA Immediate Past President at the annual Georgia Chamber of Commerce "Eggs and Issues" breakfast.

Kemp Delivers 2025 State of the State Address

Gov. Kemp gave his *State of the State Address* on Thursday, where he highlighted Georgia's resilience and economic success while outlining his priorities for the year. His speech focused on civil liability reform and ongoing efforts to strengthen Georgia's economy and communities.

Georgia's Resilience and Achievements

- Kemp praised Georgians for their strength in overcoming challenges such as Hurricane Helene recovery and the economic impacts of COVID-19.
- Georgia has been named the "Top State for Business" for 11 years in a row.
- This success has brought 193,000 new private sector jobs and \$90 billion in investments, particularly benefiting rural areas.

Fiscal Responsibility and Relief

- Kemp noted that tax cuts and rebates have saved Georgians over \$7.6 billion.
- He proposed additional tax relief measures to ensure continued economic growth and support for Georgia families.

Addressing Key Challenges

Despite these successes, Gov. Kemp acknowledged challenges in Georgia's legal and insurance environment, which are driving up costs for small businesses and healthcare providers. He proposed:

- Comprehensive tort reform to reduce litigation costs and stabilize the insurance market.
- Measures to lower insurance premiums, helping businesses thrive and ensuring access to affordable healthcare.

Governor Kemp emphasized the need for bipartisan action to tackle these issues, protect Georgia's economic stability, and build on the state's success.



Governor Brian Kemp delivers his seventh State of the State address before a joint session of the General Assembly in the House Chamber, flanked on either side by Lt. Governor Burt Jones and House Speaker Jon Burns.

Bills To Watch

Although it is early in the Legislative Session, below are a few bills that have been introduced that impact cities. To stay informed on all the legislation GMA is monitoring, please visit [GMA's Bill Tracker](#).

[HB 51, Natural Gas Projects: GEFA Financing Authorization](#), by Rep. James Burchett (R-Waycross), would authorize the Georgia Environmental Finance Authority (GEFA) to provide loan financing for natural gas systems and projects. *GMA Position: Support*

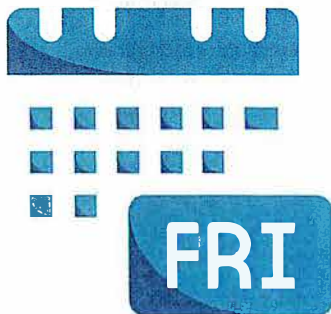
[HB 56, First Responders: Education Grants for Spouses of those Lost or Disabled in the Line of Duty](#), by Rep. Jesse Petrea (R-Savannah), would provide tuition assistance to the spouses of law enforcement officers, firefighters, and prison guards who are killed or permanently disabled in the line of duty. *GMA Position: Support*

SB 12, Open Records: Clarifying Requests to Public Agencies, by Sen. Frank Ginn (R-Danielsville), would clarify under the Open Records Act that requests for records held by private individuals or organizations performing services for a government agency should be made to the government agency, not the private individual or organization. *GMA Position: Support*

SB 13, Natural Gas Projects: GEFA Financing Authorization, by Carden Summers (R-Cordele), would authorize the Georgia Environmental Finance Authority (GEFA) to provide loan financing for natural gas systems and projects. *GMA Position: Support*

Stay Informed with Friday Focus Calls

Join GMA staff each Friday during the legislative session to stay informed on GMA's legislative priorities and developments under the Gold Dome.



Why Attend?

- Stay up to date on key policy issues and legislation affecting Georgia's cities.
- Deepen your understanding of complex or impactful topics being addressed by the General Assembly.
- Ensure you're informed and engaged to advocate effectively on behalf of your city.

[Register Here](#)

For additional assistance, contact **Katrina Cochran** at kcochran@gacities.com.

Cities United Summit Reminder

City officials from across Georgia will gather in Atlanta, January 24–27 for the Cities United Summit, a key event to discuss municipal issues and engage with state legislators.

Policy Committee Meetings

GMA's six legislative policy committees will meet on Sunday, January 26, hearing from state legislators and state officials about important issues affecting cities.

Capitol Connection Breakfast

The weekend will culminate with the Capitol Connection Breakfast on Monday, January 27, with breakfast beginning at 7:00 a.m. and the program beginning at 7:45 a.m.

City officials are strongly encouraged to invite their legislators to join them for the Capitol Connection Breakfast. While GMA has sent invitations to all House and Senate members, a personal invitation from their city officials is the most effective way to ensure their attendance.

Be sure to connect with your legislators and encourage them to join you for this important event.



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Report Criteria:
Detail report type printed

Invoice Date	Check Issue Date	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Discount Amount	
12/20/2024	01/14/2025	29	AUTOZONE, INC.	0484249346	Antifreeze for jetter	76.38	76.38	15849	.00	1
01/06/2025	01/15/2025			0484250396	Batteries for Ram 3500	353.98	353.98	39365	.00	1
Total 29:						430.36	430.36		.00	
12/03/2024	12/19/2024	32	BANK OF NEW YORK ME	1024-010120	Debt Service CCWA Refun	369,168.35	369,168.35	15805	.00	1
Total 32:						369,168.35	369,168.35		.00	
12/18/2024	01/06/2025	52	C.M. TANNER GROCERY	784696	supplies- inv#784696, 12/1	438.51	438.51	39350	.00	1
01/08/2025	01/15/2025			785375	supplies-inv# 785375, 1/8/	576.29	576.29	39366	.00	1
Total 52:						1,014.80	1,014.80		.00	
11/21/2024	01/17/2025	55	Card Services-Synovus	277258	Christmas Decor for PD (H	160.03	160.03	39385	.00	1
11/22/2024	01/17/2025			277267	Decor for PD (at Home)	30.77	30.77	39385	.00	1
11/27/2024	01/17/2025			277270	UGA- HR Training- Vicki Ni	477.00	477.00	39385	.00	1
11/27/2024	01/17/2025			277271	Signature Pins- Lapel Pins	487.00	487.00	39385	.00	1
11/26/2024	01/17/2025			277278	Legacy Turf Farms, sod for	928.00	928.00	39385	.00	1
11/27/2024	01/17/2025			277280	food, Ingles, turkeys, lysol	40.21	40.21	39385	.00	1
11/27/2024	01/17/2025			277282	ingles- food, salad mix, tom	126.55	126.55	39385	.00	1
11/26/2024	01/17/2025			277284	Thanksgiving lunch and trai	261.29	261.29	15854	.00	1
11/22/2024	01/17/2025			277285	Walmart, Bins, 11/22/24 ap	142.89	142.89	39385	.00	1
11/26/2024	01/17/2025			277290	Hot Dogs and Condiments	161.38	161.38	39385	.00	1
12/04/2024	01/17/2025			277292	Ingles- Water, coffee, suppl	73.60	73.60	15854	.00	1
12/05/2024	01/17/2025			277296	food, Ingles, Noodles,soup,	78.30	78.30	39385	.00	1
12/06/2024	01/17/2025			277298	Philip Wynn lunch at Golde	11.76	11.76	39385	.00	1
12/09/2024	01/17/2025			277300	food - Ingles, for chamber	78.58	78.58	39385	.00	1
12/07/2024	01/17/2025			277303	Hotel for GRPA State Socc	60.00	60.00	39385	.00	1
12/02/2024	01/17/2025			277306	Supplies for Christmas sta	164.84	164.84	39385	.00	1
12/11/2024	01/17/2025			277310	food- Ingles, salad mix, to	132.44	132.44	39385	.00	1
12/11/2024	01/17/2025			277311	Phillip Wynn lunch- senior t	25.00	25.00	39385	.00	1
12/17/2024	01/17/2025			277321	Phillip Wynn Dinner at Gum	17.07	17.07	39385	.00	1
12/17/2024	01/17/2025			277322	Ingles- food,lettuce,tomato	56.69	56.69	39385	.00	1
12/19/2024	01/17/2025			277343	Ingles- food,ham,comish h	67.84	67.84	39385	.00	1
12/20/2024	01/17/2025			277344	Home Depot hand tools	128.21	128.21	15854	.00	1
12/20/2024	01/17/2025			277352	Postage for 2 day priority m	375.45	375.45	39385	.00	1

Invoice Date	Check Issue Date	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Discount Amount	
12/02/2024	01/17/2025			277372	Uniforms for PD Court Cler	91.97	91.97	39385	.00	1
12/03/2024	01/17/2025			277380	Decor for PD (home Depot	470.40	470.40	39385	.00	1
11/27/2024	01/17/2025			277388	Supplies for Christmas Par	354.60	354.60	39385	.00	1
12/16/2024	01/17/2025			277389	Home Depot- Court Room	39.19	39.19	39385	.00	1
12/02/2024	01/17/2025			277410	Police Dept / City Court Sta	43.71	43.71	39385	.00	1
12/06/2024	01/17/2025			277444	Adobe Renewal	239.88	239.88	39385	.00	1
12/03/2024	01/17/2025			277445	Police winter coat for office	244.41	244.41	39385	.00	1
11/30/2024	01/17/2025			6302866	The Clerks Authority	24.95	24.95	39385	.00	1
12/05/2024	01/17/2025			ADOBE 1205	Adobe for City Hall	19.99	19.99	39385	.00	1
12/05/2024	01/17/2025			ADOBE 1205	Apple storage	.99	.99	39385	.00	2
12/05/2024	01/17/2025			ADOBE 1205	Adobe Pro- PW -Josh Smit	239.88	239.88	39385	.00	3
12/05/2024	01/17/2025			ADOBE 1205	Norton Anti Virus- Senior C	129.99	129.99	39385	.00	4
11/26/2024	01/17/2025			CREDIT	Walmart-Credit-Deidra W.	5.78-	5.78-	39386	.00	1
11/22/2024	01/17/2025			D57620/1	keys made at ACE hardwar	11.97	11.97	39385	.00	1
11/27/2024	01/17/2025			SPECIAL EV	Special Events -Lost Recei	102.95	102.95	39386	.00	1
Total 55:						6,094.00	6,094.00		.00	
12/31/2024	01/06/2025	62	CARROLL COUNTY BOA	12312024/VI	local victim's remittance re	272.05	272.05	39334	.00	1
Total 62:						272.05	272.05		.00	
12/31/2024	01/09/2025	75	CARROLL EMC	4546	143119001-ST.LT	2,125.25	2,125.25	39351	.00	1
12/31/2024	01/09/2025			4546	1473119020-C'TON ST. S	45.36	45.36	39351	.00	2
12/31/2024	01/09/2025			4546	143119025-Camera	24.00	24.00	39351	.00	3
12/31/2024	01/09/2025			4546	143119026	24.00	24.00	39351	.00	4
12/31/2024	01/09/2025			4546*	143119002 -VR PUMPS	1,255.23	1,255.23	15834	.00	1
12/31/2024	01/09/2025			4546*	143119003-WWTRT	113.34	113.34	15834	.00	2
12/31/2024	01/09/2025			4546*	143119004- PUMP STATIO	594.19	594.19	15834	.00	3
12/31/2024	01/09/2025			4546*	143119005-WM LFT STATI	428.22	428.22	15834	.00	4
12/31/2024	01/09/2025			4546*	143119007-Venable	134.73	134.73	15834	.00	5
12/31/2024	01/09/2025			4546*	143119009-Temple Lft Stati	2,053.34	2,053.34	15834	.00	6
12/31/2024	01/09/2025			4546*	143119010-ELuke Lft Stati	167.80	167.80	15834	.00	7
12/31/2024	01/09/2025			4546*	143119015-Lakeland S/D L	234.35	234.35	15834	.00	8
Total 75:						7,199.81	7,199.81		.00	
12/21/2024	12/31/2024	87	CHARTER COMMUNICATI	17234060112	574 Oak Shade WASTE W	149.97	149.97	15821	.00	1
12/14/2024	12/31/2024			17234110112	155 Montgomery St PUBLI	149.97	149.97	39329	.00	1
12/14/2024	12/31/2024			17234110112	City Hall Phone internet ser	159.97	159.97	39329	.00	2

Invoice Date	Check Issue Date	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Discount Amount	
12/14/2024	12/31/2024			17234110112	Senior Center-172341601	149.97	149.97	39329	.00	3
12/14/2024	12/31/2024			17234110112	Temple Museum 598 Sage	139.99	139.99	39329	.00	4
12/14/2024	12/31/2024			17234110112	Rec. Dept. Phone Service-	149.97	149.97	39329	.00	5
Total 87:						899.84	899.84		.00	
12/20/2024	12/31/2024	89	CHIP'S LAWN SERVICE I	3701/JAN.20	Monthly Maint	260.00	260.00	39327	.00	1
12/20/2024	12/31/2024			3701/JAN.20	Monthly Maint	585.00	585.00	39327	.00	2
12/20/2024	12/31/2024			3701/JAN.20	Monthly Maint	488.00	488.00	39327	.00	3
12/20/2024	12/31/2024			3701/JAN.20	Monthly Maint	597.00	597.00	39327	.00	4
12/20/2024	12/31/2024			3701/JAN.20	Monthly Maint	223.00	223.00	39327	.00	5
12/20/2024	12/31/2024			3701/JAN.20	Monthly Maint	355.00	355.00	39327	.00	6
Total 89:						2,508.00	2,508.00		.00	
12/30/2024	01/08/2025	101	CJT SOFTWARE, INC.	12302024	CJT court software for (Te	207.00	207.00	39335	.00	1
Total 101:						207.00	207.00		.00	
01/13/2025	01/15/2025	106	CREIG LEE	01132025	Reimbursement-Supplies a	547.56	547.56	39368	.00	1
Total 106:						547.56	547.56		.00	
12/10/2024	01/14/2025	121	DON-RICH FORD CO, INC	6135791	Oil Change 2020 F150	89.77	89.77	15850	.00	1
01/02/2025	01/15/2025			6136250	Ignition test and repair wor	472.97	472.97	39370	.00	1
Total 121:						562.74	562.74		.00	
12/26/2024	01/09/2025	153	GEORGIA POWER	13072-184 C'	13072-184 C'ton St PD	58.55	58.55	39353	.00	1
12/26/2024	01/09/2025			14031*12262	14031-587 C'ton St Spot Lt	45.24	45.24	39353	.00	1
12/25/2024	01/09/2025			23089-12252	23089-211 W J Radio on T	42.29	42.29	39353	.00	1
12/25/2024	01/09/2025			25004-12252	25004-980 C'ton St	41.95	41.95	39353	.00	1
12/26/2024	01/09/2025			27007-12262	27007-261 W J Leds	126.56	126.56	39353	.00	1
12/26/2024	01/09/2025			38002-12262	38002-25 James St	94.66	94.66	39353	.00	1
12/26/2024	01/09/2025			72014-12262	72014-240 Rome St Rec	2,811.87	2,811.87	39353	.00	1
12/25/2024	01/09/2025			74009-12252	74009-39 Rainey Rd	147.11	147.11	39353	.00	1
12/25/2024	01/09/2025			81048-12252	81048-184 C'ton St PD	851.92	851.92	39353	.00	1
12/25/2024	01/09/2025			96046-12252	96046-240 C'ton St City Ha	2,649.96	2,649.96	39353	.00	1

Invoice Date	Check Issue Date	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Discount Amount	
Total 153:						6,870.11	6,870.11		.00	
12/25/2024	01/09/2025	154	GEORGIA POWER	07005-12252	155 Creek Crossing- Lift St	461.75	461.75	15836	.00	1
12/25/2024	01/09/2025			58050-12252	Pump Well 290 Rome St	42.29	42.29	15836	.00	1
Total 154:						504.04	504.04		.00	
12/30/2024	01/06/2025	157	GEORGIA SUPERIOR CO	122024	Municipal Court-consolidat	1,429.80	1,429.80	39336	.00	1
Total 157:						1,429.80	1,429.80		.00	
12/22/2024	01/06/2025	173	H.E. Hodge Company, Inc.	300715	Winch replacement and ba	3,870.00	3,870.00	39338	.00	1
Total 173:						3,870.00	3,870.00		.00	
12/31/2024	01/09/2025	179	HARRIS COMPUTER SYS	TBPM00005	Billing and Postage for Billi	1,739.78	1,739.78	15837	.00	1
Total 179:						1,739.78	1,739.78		.00	
01/07/2025	01/15/2025	201	IVEY'S CAR CARE	T3-01072025	Tire Plug/Repair Police Uni	20.00	20.00	39373	.00	1
12/17/2024	01/06/2025			T33/1217202	Oil Change for T-33 police	89.00	89.00	39339	.00	1
Total 201:						109.00	109.00		.00	
01/06/2025	01/14/2025	212	JILES-TURNER SEPTIC T	14767	Assisted at lift stations due	150.00	150.00	15833	.00	1
Total 212:						150.00	150.00		.00	
12/13/2024	01/06/2025	228	KIDNEY OFFICE PRODU	67282	Desk hutch for PD office st	541.10	541.10	39340	.00	1
01/13/2025	01/15/2025			67496	Monthly maint. Agreement	69.00	69.00	39374	.00	1
Total 228:						610.10	610.10		.00	
12/16/2024	12/31/2024	234	GLOBE LIFE	36211-01012	Ins.Deductions/Liberty Nati	47.62	47.62	15822	.00	1
12/16/2024	12/31/2024			36211-01012	Ins.Deductions/Liberty Nati	8.00	8.00	15822	.00	2
12/16/2024	12/31/2024			36211-01012	Ins.Deductions/Liberty Nati	27.00	27.00	15822	.00	3
12/16/2024	12/31/2024			36211-01012	Ins.Deductions/Liberty Nati	16.20	16.20	15822	.00	4
12/16/2024	12/31/2024			36211-01012	Ins.Deductions/Liberty Nati	31.00	31.00	39328	.00	1
12/16/2024	12/31/2024			36211-01012	Ins.Deductions/Liberty Nati	99.68	99.68	39328	.00	2

Invoice Date	Check Issue Date	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Discount Amount	
12/16/2024	12/31/2024			36211-01012	Ins.Deductions/Liberty Nati	365.38	365.38	39328	.00	3
12/16/2024	12/31/2024			36211-01012	Ins.Deductions/Liberty Nati	27.36	27.36	39328	.00	4
12/18/2024	12/31/2024			36211-01012	Ins.Deductions/Liberty Nati	27.00	27.00	39328	.00	5
Total 234:						649.24	649.24		.00	
12/03/2024	01/06/2025	246	Metropolitan Communicatio	77002	Police Radio Charger for 8	150.00	150.00	39342	.00	1
12/19/2024	01/06/2025			77127	Police Radar certification fo	350.00	350.00	39342	.00	1
Total 246:						500.00	500.00		.00	
12/31/2024	01/06/2025	264	PEACE OFFICERS' Annuit	12312024/PE	Fines / Forfeitures	809.28	809.28	39343	.00	1
Total 264:						809.28	809.28		.00	
12/31/2024	01/06/2025	323	SYNERGISTIC SOFTWARE	12312024	Fines and/or Bond Foreitur	421.00	421.00	39344	.00	1
Total 323:						421.00	421.00		.00	
12/10/2024	01/15/2025	326	T & T UNIFORMS INC.	199012	Police uniform and duty ge	834.99	834.99	39379	.00	1
Total 326:						834.99	834.99		.00	
12/20/2024	01/15/2025	333	ACE -TEMPLE ACE MANA	2208	marking paint	26.97	26.97	39362	.00	1
12/26/2024	01/15/2025			2211	marking paint	35.96	35.96	39362	.00	1
12/31/2024	01/15/2025			2215	marking paint	35.96	35.96	39362	.00	1
Total 333:						98.89	98.89		.00	
01/05/2025	01/15/2025	342	TEN-EIGHT FORENSIC S	CM3537	Drug Screen On Officer Pa	65.00	65.00	39380	.00	1
Total 342:						65.00	65.00		.00	
12/31/2024	01/09/2025	365	TRUE NATURAL GAS SE	59001-12312	598 Sage St Musuem	28.78	28.78	39357	.00	1
12/31/2024	01/09/2025			59002-12312	33162159002-Senior Ctr.	331.92	331.92	39357	.00	1
12/31/2024	01/09/2025			59004-12312	33162159004-Bldg. B 240	568.64	568.64	39357	.00	1
Total 365:						929.34	929.34		.00	
12/02/2024	01/06/2025	376	VERIZON CONNECT NWF	6270000064	gps Monthly Service	159.33	159.33	39346	.00	1

Invoice Date	Check Issue Date	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Discount Amount	
Total 376:						<u>159.33</u>	<u>159.33</u>		<u>.00</u>	
12/27/2024	01/03/2025	382	WALKER MEATS, INC	3264331	Food-beef patties,oil,peach	523.00	523.00	39347	.00	1
12/31/2024	01/15/2025			3264460	Food-ground beef, hushpu	297.70	297.70	39383	.00	1
Total 382:						<u>820.70</u>	<u>820.70</u>		<u>.00</u>	
12/09/2024	01/15/2025	393	WEST GEORGIA PEST C	179019	Qtrly Pest Service	95.00	95.00	39384	.00	1
Total 393:						<u>95.00</u>	<u>95.00</u>		<u>.00</u>	
12/31/2024	01/09/2025	395	WEST GEORGIA REGION	51	Library Salaries-Dec.2024	4,281.19	4,281.19	39359	.00	1
Total 395:						<u>4,281.19</u>	<u>4,281.19</u>		<u>.00</u>	
12/13/2024	01/06/2025	420	WAYPOINT ANALYTICAL,	15-1011950	Waypoint analytical- lab tes	105.00	105.00	15831	.00	1
Total 420:						<u>105.00</u>	<u>105.00</u>		<u>.00</u>	
12/12/2024	01/15/2025	487	AMAZON	1D6DQVHM	HDMI Cables for computer	80.30	80.30	39364	.00	1
12/09/2024	01/15/2025			1GXFR1FRC	2025 Wall Calendar for Lin	6.99	6.99	39364	.00	1
Total 487:						<u>87.29</u>	<u>87.29</u>		<u>.00</u>	
11/01/2024	12/19/2024	534	GEORGGIA 811	A25482	2025 Annual Membership	1,436.11	1,436.11	15807	.00	1
Total 534:						<u>1,436.11</u>	<u>1,436.11</u>		<u>.00</u>	
01/01/2025	01/09/2025	547	SPECTRUMVOIP, INC.	498676	Unlimited outbound/long di	53.89	53.89	39356	.00	1
Total 547:						<u>53.89</u>	<u>53.89</u>		<u>.00</u>	
12/26/2024	01/09/2025	550	GRAYBAR FINANCIAL SE	17671909	Property tax 2024 yealink p	167.63	167.63	39354	.00	1
Total 550:						<u>167.63</u>	<u>167.63</u>		<u>.00</u>	
01/01/2025	01/06/2025	598	Car Wash Spa LLC	135	Community Development &	60.00	60.00	39333	.00	1
01/01/2025	01/14/2025			135*	Car Wash	180.00	180.00	15832	.00	1

Invoice Date	Check Issue Date	Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Number	Discount Amount	
Total 598:						240.00	240.00		.00	
01/08/2025	01/15/2025	675	Samantha Haygood	56	City Hall Cleaning	300.00	300.00	39378	.00	1
01/14/2025	01/17/2025			58	City Hall Cleaning	300.00	300.00	39387	.00	1
Total 675:						600.00	600.00		.00	
12/24/2024	01/09/2025	802	WELLS FARGO FINANCIA	5032599705	Contract/Novatech-603-02	597.55	597.55	39358	.00	1
12/24/2024	01/09/2025			5032599705	Contract/Novatech-603-02	260.14	260.14	39358	.00	2
12/24/2024	01/09/2025			5032599705	Contract/Novatech-603-02	59.42	59.42	39358	.00	3
12/24/2024	01/09/2025			5032599705	Contract/Novatech-603-02	59.42	59.42	39358	.00	4
12/24/2024	01/09/2025			5032599705*	Contract/Novatech-603-02	59.42	59.42	15838	.00	1
Total 802:						1,035.95	1,035.95		.00	
01/03/2025	01/09/2025	813	LCS & ASSOCIATES, LLC.	PAYMENT 6	Project 222590- WATER S	35,031.36	35,031.36	1127	.00	1
Total 813:						35,031.36	35,031.36		.00	
01/06/2025	01/15/2025	847	THE OPEN LOTUS YOGA	01062025	2 yoga clses 70/30 split cl	21.00	21.00	39381	.00	1
Total 847:						21.00	21.00		.00	
Grand Totals:						452,629.53	452,629.53		.00	

Report Criteria:
Detail report type printed

CCWA				Variance From			TEMPLE WATER			
Month				Total Unit Consumption	Prior Month Loss/Gain	CCWA units converted to gallons per month	Temple Gallons Water Usage	DIFFERENCE	Total Customer Counts	Notes
YEAR: 2024										
								0		
Dec-24				20,351	(318)	15,222,548	8,890,430	6,332,118	2005	
Nov-24				20,669	(925)	15,460,412	12,685,959	2,774,453	2019	
Oct-24				21,624	3	16,174,752	9,050,545	7,124,207	2023	
Sep-24				20,602	682	15,410,296	10,933,457	4,476,839	2015	
Aug-24				19,920	(3,591)	14,900,160	10,012,147	4,888,013	2023	
Jul-24				23,511	2305	17,586,228	11,161,819	6,424,409	2002	
Jun-24				21,206	1568	15,862,088	11,934,718	3,927,370	2024	
May-24				19,638	(1,755)	14,689,224	10,601,898	4,087,326	2038	
Apr-24				21,393	3671	16,001,964	10,958,555	5,043,409	2046	
Mar-24				17,722	(3,337)	13,256,056	9,813,699	3,442,357	2054	
Feb-24				21,059	3550	15,752,132	10,123,220	5,628,912	2064	
Jan-24				17,509	(83)	13,096,732	10,416,877	2,679,855	2063	
YEAR: 2023										
Dec-23				17,592	(3731)	13,158,816	10,239,649	2,919,167	2069	
Nov-23				21,323	2752	15,949,604	11,433,278	4,516,326	2069	
Oct-23				18,571	(1390)	13,891,108	11,948,697	1,942,411	2072	
Sep-23				19,961	(5823)	14,930,828	11,355,639	3,575,189	2117	
Aug-23				25,784	3103	19,286,432	11,225,161	8,061,271	2109	
Jul-23				22,681	2388	16,965,388	11,019,833	5,945,555	2100	
Jun-23				20,293	786	15,179,164	12,933,831	2,245,333	2102	
May-23				19,507	1043	14,591,236	7,269,698	7,321,538	2116	
Apr-23				18,464	395	13,811,072	11,562,462	2,248,610	2111	
Mar-23				18,079	(743)	13,523,092	9,857,315	3,665,777	2126	
Feb-23				18,822	(1266)	14,078,856	10,148,303	3,930,553	2112	
Jan-23				20,088	2,489	15,025,824	10,209,351	4,816,473	2115	
Total:				241,165	3	180,391,420	129,203,217	51,188,203		

CCWA				Variance From			TEMPLE WATER			
Month				Total Unit Consumption	Prior Month Loss/Gain	CCWA units converted to gallons per month	Temple Gallons Water Usage	DIFFERENCE	Total Customer Counts	Notes
YEAR: 2022										
Dec-22				17,806	207	13,318,888	11,826,396	1,492,492	2116	
Nov-22				17,492	(107)	13,084,016	10,721,326	2,362,690	2122	
Oct-22				17,599	(848)	13,164,052	10,654,397	2,509,655	2146	
Sep-22				18,420	(27)	13,778,160	11,670,193	2,107,967	2128	
Aug-22				18,447	(1,791)	13,798,356	10,868,046	2,930,310	2130	
Jul-22				20,238	2,232	15,138,024	12,381,202	2,756,822	2126	
Jun-22				18,006	1,607	13,468,488	11,311,438	2,157,050	2113	
May-22				16,399	(1,186)	12,266,452	10,864,597	1,401,855	2113	
Apr-22				17,585	(2,299)	13,153,580	9,050,912	4,102,668	2113	
Mar-22				19,884	1,845	14,873,232	11,518,964	3,354,268	2116	
Feb-22				18,039	(1,076)	13,493,172	10,068,976	3,424,196	2107	
Jan-22				19,115	441	14,298,020	12,252,310	2,045,710	2117	
Total:				219,030	(1,002)	163,834,440	133,188,757	30,645,683		

YEAR: 2021									
Dec-21				18,674	1,388	13,968,152	8,565,529	5,402,623.00	2136
Nov-21				17,286	(3,212)	12,929,928	10,688,231	2,241,697.00	2141
Oct-21				20,498	1,263	15,332,504	12,641,002	2,691,502.00	2298
Sep-21				19,235	1,589	14,387,780	18,993,635	(4,605,855.00)	2261
Aug-21				17,336	(589)	12,967,328	12,028,599	938,729.00	2263
Jul-21				18,925	2,195	14,155,900	11,674,709	2,481,191.00	2261
Jun-21				16,730	(566)	12,514,040	12,158,716	355,324.00	2238
May-21				17,296	(632)	12,937,408	10,463,729	2,473,679.00	2199
Apr-21				17,928	1,331	13,410,144	12,797,878	612,266.00	2174
Mar-21				16,597	(1,057)	12,414,556	7,067,535	5,347,021.00	2143
Feb-21				17,654	1,388	13,205,192	9,965,057	3,240,135.00	2134
Jan-21				16,266	(784)	12,166,968	10,901,718	1,265,250.00	2125
				214,425		160,389,900			
YEAR: 2020									
Dec-20				17,050	-	12,753,400	9,898,558	2,854,842.00	
Nov-20				17,050	(548)	12,753,400	8,871,964	3,881,436.00	
Oct-20				17,598	(282)	13,163,304	9,711,570	3,451,734.00	
Sep-20				17,880	989	13,374,240	10,062,253	3,311,987.00	
Aug-20				16,891	(1,064)	12,634,468	10,399,334	2,235,134.00	
Jul-20				17,955	2,122	13,430,340	9,929,180	3,501,160.00	
Jun-20				15,833	(343)	11,843,084	10,477,781	1,365,303.00	
May-20				16,176	(678)	12,099,648	8,726,155	3,373,493.00	
Apr-20				16,854	1,648	12,606,792	9,016,059	3,590,733.00	
Mar-20				15,206	(775)	11,374,088	9,016,184	2,357,904.00	
Feb-20				15,981	1,334	11,953,788	10,733,653	1,220,135.00	
Jan-20				14,647	(655)	10,955,956	9,562,441	1,393,515.00	
				199,121		148,942,508	116,405,132	\$32,537,376.00	2570

FINANCE

Regina Shaw, Finance Accountant

Administration

- Working with Springbrook transitioning
- Working with Scott Akins CPA:
 - 2023 & 2024 Bank Reconciliations
 - 2025 Budget
 - 2023 Audit

Accounts Receivable

- Payments received: \$ 120,128
- SPLOST check 1/ \$ 99,369.58
- Fog / Grease Permits: \$ 225

Purchasing

- Purchase orders: 42
- Utility deposit refunds: 11

Accounts Payable

- Invoices paid: 246 / \$ 489,846
- Total outstanding invoices: 1 / \$ 1,114.86

Customer Service

- Total receipts: \$ 722,917
- Utility receipts: \$ 199,305
- Business License receipts: \$ 22,225
- Beer & Wine/ Liquor Licenses: \$ 7,814
- Beer/Wine Excise Tax receipts: \$ 2,601
- Building Permits/Signs receipts: \$ 1,835
- Building Plan Review receipts: \$ 20,300
- Roadway Fee Deer Creek: \$ 5,000
- Fines & Forfeitures receipts: \$ 5,005
- Shop W/ A Cop: \$ 310
- Police Reports: \$ 55
- Water Deposit: \$ 2,050
- Water Tap Fees: \$ 10,500
- Sewer Tap Fees: \$ 16,000
- Over 2005 customers billed for water, sewer, and garbage: \$ 8,890,430
- Total gallons of water received: 15,222,548

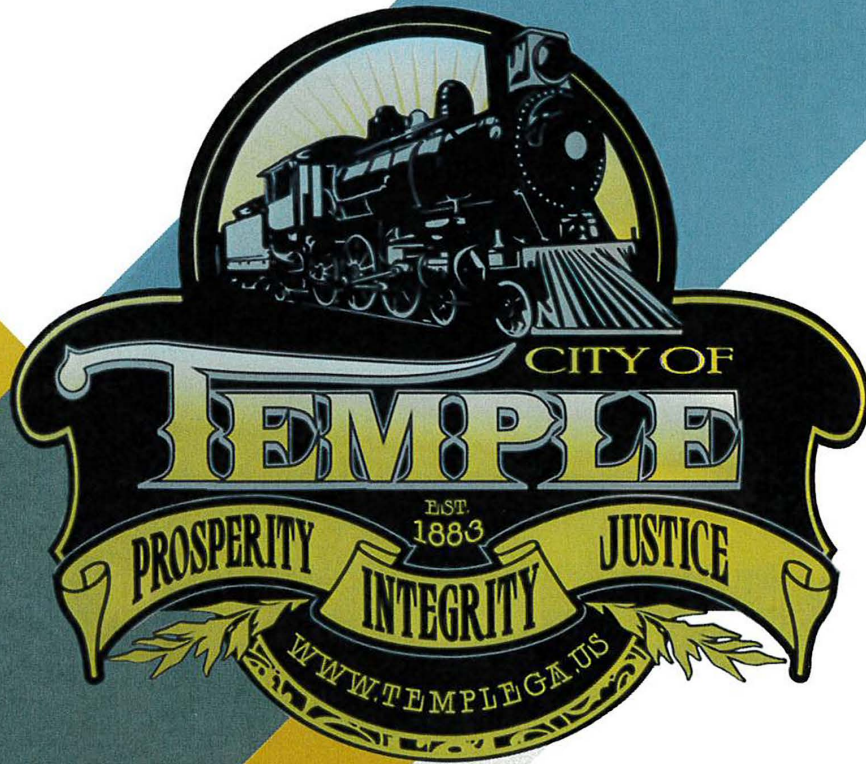
Meter Reading

- Connects for new customers: 11
- Disconnects for closed accounts: 2
- High usage checks: 19
- Leaks checked: 12
- 150+ Courtesy calls on delinquent accounts scheduled for cut off.
- Delinquent cut-offs: 0
- Delinquent reconnects: 1
- Hang door tags: 0

ADMINISTRATION
Kristin Etheredge, City Clerk

Administration

- Completed a free online webinar with TextMyGov. We currently have 861 subscribers, with 64 new subscribers so far in 2025. The water department has been very helpful in encouraging new water customers to sign up for this service.
- Continuing to digitize files and organize ordinances.
- I have been uploading information into Suralink (payroll documents, 941 tax documents, minutes, etc.), as requested by the auditors, in preparation for the audit.
- After the Council adopted the qualifying fees for the November 2025 election at the January 13th Council meeting, I submitted the Qualifying Fee Notice to the Times-Georgian so that it will be published before the February 1st deadline, as required by law. This information has also been added to the website and posted at City Hall. I am currently reviewing qualifying documents and information in preparation for the qualifying period which will take place in August.



MONTHLY **REPORT**

January 1, 2025 – January 20, 2025

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HUMAN RESOURCES

Vicki Nichols, Specialist

Administration

- **Personnel Policies**
 - None
- **Development**
 - Developing departmental training
 - Police Department - GIRMA PTSD Training
- **Employee Health Benefits/Payroll**
 - None

Recruitment

- **Open Positions:**
 - **Administration**
 - None
 - **Community Development**
 - None
 - **Police Department**
 - Police Officer – Accepting applications until positions are filled
 - Director of Public Safety Administrative Services
 - **Public Works**
 - None
 - **Recreation**
 - Administrative Assistant – Interviewing applicants
 - **Senior Center**
 - None
 - **Waste Water Plant**
 - None
- **Employee Arrivals:**
 - None
- **Employee Departures:**
 - None

RECREATION

Ingrid McKinley, Director

Administration

- Currently interviewing for the Recreation Administrative Assistant position.

Facility Information

Rentals: 3

- Gymnasium – 2
- Activity Room – 1
- Pavilion – 0
- Fields – 0

Athletics

• Winter Sport Updates:

- Wrestling finished up their regular season with duals at North Paulding. Temple wrestled well and are preparing for the State Qualifiers, February 22, and Beginners' State Championship, March 1 -2.
- Basketball regular season ends February 8. Temple will send 6 teams to compete in the district championships February 28 – March 1. Temple will host 8u Girls and 8u Boys. Teams winning their district will move on to State championships held March 7 – 8.

• Upcoming Spring Sports

- Registration dates: December 15, 2024 – January 31, 2025
- Spring sports and current registrations: 138
 - Baseball/T-ball 55
 - Soccer 32
 - Softball 27
 - Track and Field 2
 - Volleyball 22

Leisure

- Majesty Dance Group – Current Registrations: 1

Maintenance

- City Park at Villa Rosa grounds were serviced twice, removing all trash from the property and the court, and resetting the banner.
- Museum walkthrough – no issues.
- Concession 1 outdoor water spigot is leaking and will be repaired by January 10. – COMPLETED
- The water fountain that services the multisport court is leaking from the foundation –tabled to March due to weather.
- The football score booth has water damage in the ceiling and floor – monitoring for leaks. At this time, the problem has not been found.

Events

- **Cupid's Cozy Pajama Party** – is a fun interactive community event to celebrate Valentine's Day for children 1st through 5th grade. Students must register for the event, and will receive food, prizes, interactive activities like DIY slime and crafts. They are also encouraged to wear their best pajamas and take advantage of the Valentine's photo opportunity.

- **Winter Break Escape** – is a fun three-day camp which includes science experiments, arts and crafts, and sports. Registration is currently open and ends February 15th. The camp is scheduled for February 17 – 19, from 10 am - 2 pm. Lunch will be provided on the last day.
- **Jam in the Park – “Healing with Heroes”** is scheduled for August 16, with planning underway in partnership with The Optimist Club of Temple.

Projects – Status

- Public Works will assist in installing the privacy fencing between the Concession 2 building and the private property on Hwy 113 – completion date changed to March 30, 2025.

Council Consideration:

- Majesty Dance Group is requesting a three-year extension for their current contract. Majesty has been in partnership with us since 2022 and is in great standing with the community and the Recreation department.

SENIOR CENTER
Cathlene Dowdell, Director | Shanekia Briskey, Director

Administration

- No significant activity to report for this Monthly Report.

Facility Rental Information

Senior Dining Hall	0
Senior Kitchen Area	0
Total Rentals:	0

Senior Operations

Membership

Current Members	248
New Members	5
Annual Dues- PAID	49
Annual Dues – NOT PAID	0
Deceased	1
Total this Month	252

Meals

Congregated	452
Home Deliveries	737
Correctional Workers County	5
Total	1194

Facility Operating Days

Days Opened	11
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Atlanta Food Bank

Qualified Seniors	43
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Senior Programming

- **Continuous Senior Programming**
 - **Line Dancing** – 5 participants this month
 - **Bible Study** – 5 participants this month
 - **Games** – 30 plus participants this month
 - **Game Night** – 25 participants this month
- **Potential Senior Programming**
 - **Tech Club** – A club for seniors to learn and practice new technologies, including computers and smartphones, through classes and workshops in a supportive environment.
 - **Book Club**- This group encourages seniors to discuss books, share opinions, and connect, promoting mental engagement and a love for learning.
 - **Cooking Club** – A club for building friendships, sharing recipes, and exploring new cooking adventures while enhancing social engagement and improving thinking and movement skills.

- **Gardening Club-** It's a community for gardening enthusiasts to share their passion, learn, and socialize, fostering fun activities, reducing stress, and promoting low-impact exercise.
- **Walking Club** – A club for seniors that promotes physical activity, fosters friendships, and enhances overall health.
- **Crafting Club** – A creative club for seniors, offering activities like knitting, crocheting, painting, and card making in a friendly environment that fosters learning and social interaction.
- **Masterful Moments** – This daily program offers seniors engaging activities to enhance their mental agility, thinking skills, and confidence, including crafts, jewelry making, and pottery.
- **Themed Bingo-** This program will be held monthly during Bingo, featuring themes like classic movies, decades of music, favorite foods, historical events, famous places, gardening, travel, hobbies, old TV shows, and special holidays, creating an exciting atmosphere for seniors while honoring the Bingo tradition.
- **Mature Motions** – This daily program offers seniors fresh, engaging activities beyond regular workouts, featuring enjoyable sitting and standing exercises. Participants can earn prizes and recognition while boosting mental health, mobility, flexibility, and overall well-being.
- **Blissful Being** – This program, held twice a week for 30 minutes in a tranquil setting, aims to enhance emotional stability, reduce anxiety and depression, and lower stress for seniors.

(A survey was conducted to gather feedback from senior members in order to ensure that all clubs and activities will achieve meaningful participant engagement.)

- **Senior Travel Locations and Attendance**

Jones BBQ	30
Breakfast with Friends	12
Top O River	6

Senior Development

- Updated the documents for Senior Centers, including Membership Forms, Policies and Procedures, Handbooks, and Deposit Forms, to establish an improved system for more effectively monitoring information related to the Senior Center.
- Advantage Office Solutions is currently preparing a quote and layout design for the furniture updates at the Senior Center.
- Developing an emergency preparedness plan for the Senior Center to ensure a safe environment for seniors in the event of an emergency.

Maintenance

- Freezer Door – Approved for repair, Packet Completed and repair date in progress.
- Outdoor Awning – Carroll Connect responsible for damage. Repair – In progress.

Events

- No significant activity to report for this Monthly Report.

Monthly Highlights/Updates

- No significant activity to report for this Monthly Report.



TEMPLE SENIOR CENTER



Temple Senior Center



COMMUNITY DEVELOPMENT

Deidra Walker, Director

Administration

- **Working on**
 - Train projects
 - Future Development
 - Water Capacity

Projects Underway

- **Residential**
 - Deer Creek – 34 lots remaining
 - Evergreen at Lakeside – building underway for phase I
 - Evergreen at Lakeside- Final plat approved for phase 2
 - Asbury Farms- 3 lots sold, 2 permits issued, 5 lots remaining
 - Azalea Hills Phase 3 (The Enclave) Final plat approval in July, building plans submitted (140 units)- 13 permits issued
 - Rome Street- 3 homes finished
 - Driver Street- Final plat approved, 1 permit issued
 - Earnest Lane- 2 homes finished
 - Schoolhouse Trace- 13 permits issued, building underway
- **Commercial**
 - Janus International additional buildings
 - QuikTrip
 - Billings Road/Boggs remediation approval underway
 - Billings Road/ Duvall proposed rezoning approved
- **Building Permits: 1-1-2025 — 1-21-2025**

Building - 17	Remodel	Sign
Electrical - 1	Deck	Commercial
Grading	Accessory Building	Driveway
HVAC - 2	Pool	

Construction/Development Inspection

MONTH – January 2024

VARIOUS – JOBS

1 --- MET WITH TSF CONCRETE CO. AT EVERGREEN SUB. ABOUT LAYOUT ON ALL ADA RAMPS AT INTERSECTIONS

2 ---- MARKED UP SIDEWALKS TO BE REPLACED IN AZELIA HILLS IN THE COMMON AREAS

3 ---- MARKED UP CURBING AT AZELIA HILLS IN FRONT OF TOWNHOMES TO BE REPLACED BEFORE CO WAS TO BE GIVEN

4 ---- WALKED WITH JEFF FROM THE COUNTY ON AZELIA HILLS BACKSET OF UNITS TO MAKE SURE ALL WAS GOOD AFTER HAVING THEM UNDER A STOP WORK ORDER FOR POOR WORKMANSHIP, ALL WAS GOOD TO GO ON THOSE UNITS

5 ---- INSTALLED PLYWOOD ON BACK HALLWAY OF CITY HALL ADDITION FOR TECH GUYS TO SUPPORT THEIR EQUIPMENT

6 --- TURNED DOWN LOT # 24 AT EVERGREEN SUB. DUE TO DRIVEWAY THAT WAS BUSTED BY PIECE OF EQUIPMENT AND WASHED OUT AREA OF CORNER AT PORCH , THEY WERE REFUSING TO REPLACE THE CONCRETE IN DRIVEWAY BUT HELD UP CO UNTIL FIXED

7 --- CHUCK CROSS OF SMITH DOUGLAS HOMES IS CHALLENGING THE CITY OF TEMPLE ON WHERE IS THE CODE FOR CONCRETE CURBS, AND SIDEWALKS AND DRIVEWAYS ON THE CRACKED PORTION ON HAVING THEM TO REPAIR THEM PRIOR TO CO GIVEN [RESPONSE WAS ALL WORK IN FRONT OR ON THE HOMES MUST BE COMPLETE PRIOR TO MOVING IN]

8 --- CHECKED IN WITH TSF ON PROGRESS OF ADA RAMPS AND CLINT WITH SMITH DOUGLAS STILL HAD SOME ISSUES TO ADDRESS AT FIRST INTERSECTION BUT ALL OTHERS WAS DONE

9 --- MET WITH WEST GA. EROSION ON CLEAN UP INSIDE SUB. AT EVERGREEN AND OTHER ISSUES ON SILT FENCES

10 --- MET AND WENT OVER EVERYTHING WITH TECH GUYS AND ELECTRICIANS FOR WORK TO BE DONE AT CITY HALL

11 --- HAD A MEETING WITH LIBERTY COMM. AT AZELIA HILLS , WITH VAL , CHAD , MAUHDI , SUMMIT GRADING , LISA , DEIDRA , TO SET THOSE GUYS ON THE RIGHT PATH OF WHO DOES WHAT , LISA MADE IT PLAIN TO THEM ON WHAT WE EXPECT THEM TO DO AND REMINDED THEM THAT I WILL ENFORCE THE CITY'S RULES

12 --- HAD MEETING WITH CARROLL COUNTY FIRE MARSHALL ON THE NEW RULING FOR ALL BUSINESS , ALL MUST BE INSPECTED BEFORE GETTING A NEW BUSINESS LICENSE

13 --- APPROVED PLAYGROUND TO BE INSTALLED AT AZELIA HILLS

14 --- RELEASED A CO FOR 510 LANIER WAY IN EVERGREEN SUB.

15 --- RELEASED COS FOR THE FIRST SET OF TOWNHOMES IN AZELIA HILLS

16 --- MET WITH MR ROBINSON OF TEMPLE HIGH TO HAVE A TEMP DRIVEWAY TO BE PUT IN FOR THERE CREWS TO START WORK ON FOOTBALL FIELD

17 --- MET WITH CLINT AND MATT OF SMITH DOUGLAS TO ADDRESS SOME ISSUES , ASK LISA TO JION IN TO SPEAK TO THEM TO LET THEM KNOW ON WHAT WE REQUIRE OF THEM , LISA AND MYSELF WALKED THE SUBDIVISION TO SHOW HER WHAT HAS BEEN GOING ON AS WELL AS RODE AROUND THE OTHER PARTS OF IT SO SHOW HER THE PROGRESS AND PROBLEM AREAS

Codes Enforcement

Legend: Code Violation In Process of Correcting Citizen Complaint Complaint

Address	Source	Employee	Property contact	Violation	Violation Date	1st Notice	Comments	2nd Notice Date	Comments
184 E Johnson St		JR	Gerald Powell	Vacant Property, Grass, Maintenance	11/14/2024	Sent Letter	Siding to be installed the week of 11/25 Per Mr. Powell	11/14/2024	Sent Letter, Siding to be installed 11/25 Mr. Powell
300 E Johnson St		JR	Greg Saxton	Vacant Property, Grass, Maintenance	11/14/2024	Sent Letter	Mr. Saxton stated he is unable to correct the violations	11/14/2024	Sent Letter
407 Webster Lake Dr	Phone	J.R.	SOUNHOUIN LATIFOU	Accumulations	1/2/2025	D/T	Accumulations, Pallets, Trash		
260 Webster Lake Dr	Phone	J.R.	Lateefia Hunter	Nuisance, Dog barking, Chained to pole	1/3/2025	D/T			
116 Ivel Lake Pkwy	Phone	J.R.	Dawn Johnson (Complainant)	Nuisance, Dog barking @ 116 Ivey Lake Pkwy	1/8/2025	D/T			
85 Sage St	Phone	J.R.		Homeless Encampment, Shelters built in woods	1/13/2025		Turned over to PD		
Bedrock Townhomes		J.R.	Resicap	Trash, Retention Pond, Fence, Furniture/Equipment in woods	1/16/2025	Phone	Spoke to Joy w/Resicap, Issued work order for maintenance		
316 Villa Rosa Place		J.R.	Amy Tyson & Christopher White	Accumulations, Trash, Occupied Camper	1/17/2025	Sent Letter			
46 Villa Rosa Ln		J.R.		Multiple junk cars in yard	1/17/2025	D/T			
105 Rocking D Rd		J.R.	Labels & Stuff LLC	Trash on lot and along road	1/21/2025	D/T			
101 Rocking D Rd		J.R.	Kalpesh & Prekshuben Patel	Trash on lot and along road	1/21/2025	D/T			

PUBLIC WORKS

Josh Smith, Director

Administration:

- Nothing to report

Community Service:

- # workers - 0

Solid Waste:

- Nothing to report

Streets and Drainage & Misc:

- Ditches & Right of way
 - Snow and ice work
 - Took down Christmas lights, Christmas Tree, and other decorations.
 - Cleaning storm drains and ditches.

Street Signs:

- Replaced 3 damaged stop signs
- Re-configured School Traffic one-way signs on Otis St

Water:

- 4 water leaks repaired and continuing to work on other leaks due to freezing temps
- 0 water taps performed by department.
- 3 new meters installed by staff.
- 0 replacement meters swapped out by staff.
- Read meters

Sewer:

- 0 sewer line repairs.
- 0 sewer taps.
- Repaired electrical issues at Center Point
- Performed maintenance at all Lift Stations

Work Orders:

- 38 workorders completed as of 1/15/2025
- 86 locates responded to

Projects – Status

- Williams Mill Creek Interceptor – the contractor is around 85%.
- Sage Street Water Line Replacement – Contractor is around 90% complete and has started flushing lines. Pressure testing is scheduled in the next 2 weeks.

Other Updates:

FYI. This report was completed on 1/15/2025 due to me leaving for vacation.

WASTE WATER PLANT
Jimmy Jenkins, Superintendent

DAILY FLOW	300-350K Gallons
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Administration

- Performed preventative maintenance on:
 - SBR Blowers
 - Filter Backwash pump
- Performed weekly inspections of
 - SBR Blowers
 - Filter Backwash Pump
 - Grit removal components
- We are working to get into compliance for this month.

Project(s) – Status

- **SBR Influent Valve and Actuator #1** - Currently receiving quotes for installation of valve
- **Filter Sandblasting and Recoating** - Re-installation of Filter disk components almost complete

FINANCE

Regina Shaw, Finance Accountant

Administration

- Working with Springbrook transitioning
- Working with Scott Akins CPA:
 - 2023 & 2024 Bank Reconciliations
 - 2025 Budget
 - 2023 Audit

Accounts Receivable

- Payments received: \$ 120,128
- SPLOST check 1/ \$ 99,369.58
- Fog / Grease Permits: \$ 225

Purchasing

- Purchase orders: 42
- Utility deposit refunds: 11

Accounts Payable

- Invoices paid: 246 / \$ 489,846
- Total outstanding invoices: 1 / \$ 1,114.86


Customer Service

- Total receipts: \$ 722,917
- Utility receipts: \$ 199,305
- Business License receipts: \$ 22,225
- Beer & Wine/ Liquor Licenses: \$ 7,814
- Beer/Wine Excise Tax receipts: \$ 2,601
- Building Permits/Signs receipts: \$ 1,835
- Building Plan Review receipts: \$ 20,300
- Roadway Fee Deer Creek: \$ 5,000
- Fines & Forfeitures receipts: \$ 5,005
- Shop W/ A Cop: \$ 310
- Police Reports: \$ 55
- Water Deposit: \$ 2,050
- Water Tap Fees: \$ 10,500
- Sewer Tap Fees: \$ 16,000
- Over 2005 customers billed for water, sewer, and garbage: \$ 8,890,430
- Total gallons of water received: 15,222,548

Meter Reading

- Connects for new customers: 11
- Disconnects for closed accounts: 2
- High usage checks: 19
- Leaks checked: 12
- 150+ Courtesy calls on delinquent accounts scheduled for cut off.
- Delinquent cut-offs: 0
- Delinquent reconnects: 1
- Hang door tags: 0

TO: Mayor Michael Johnson and Council Members

FROM: City Administrator Lisa Jacobson 

DATE: January 26, 2025

RE: School Resource Officer (SRO) job position(s)

The meeting request.

Several staff members (Chief Lee, Charles Thompson, and I) along with Mayor Johnson met with two representatives from the Carroll County School System (Assistant Superintendent of Support Services Glen Harding and Director of Student Services/System Athletic Director Tim Gribben). This meeting was at the request of the school system to discuss a joint partnership on providing the Temple Schools with School Resource Officers. The goal is to provide increased safety for the students and staff by providing 100% SRO coverage for all schools within Carroll County, and more specifically allocating one SRO for each school within Temple at the Temple High School, Temple Middle School, Temple Elementary School, and Providence Elementary School. The desire by CCSS is for the City of Temple to hire 1-2 SROs for the 2025-2026 school year and then add additional SROs as we can.

What does this look like?

We would have a Memorandum Of Understanding (MOU) Agreement between the Carroll County School System and the City of Temple Police Department with each party providing a portion of the funding. Carroll County School System would pay 50% of the salary and 50% of the benefits along with an annual \$6,000 stipend. The City of Temple would be responsible for 50% of the salary, 50% of the benefits, training costs, providing all equipment and vehicles. The School Resource Officer(s) would be acquired and hired by the City of Temple and would ultimately report to the Chief of Police; therefore, during extended breaks and summer vacation the SROs would be allocated as an additional officer working throughout the city under the direction of the Chief of Police.

What other municipalities are affected by this request?

This request is being presented to all municipalities. Currently, several are already functioning under an MOU with the Carroll County School System to provide SROs for several, if not all, of their individual schools. These include Carroll County (12 SROs), Whitesburg (1 SRO), Villa Rica (4 SROs), and Mt. Zion (1 SRO).

Let's talk cost to the City.

Our current starting salary in the Police Department is \$19.50/hr plus benefits, training, equipment, and vehicle. With the county school system paying 50% of the salary and 50% of the benefits, we have calculated an estimate cost to the city for each number of SROs hired.

#SRO	Salaries	Benefits	Training	Equipment	Vehicle	Notes
1	\$21,294	\$ 3,300	\$ 400	\$ 8,000	Have	Uniform, phone, radio, vest, shield, weapon, headgear
2	\$42,588	\$ 6,600	\$ 800	\$16,000	Purchase	
3	\$63,882	\$ 9,900	\$1,200	\$24,000	Purchase	
4	\$85,176	\$ 13,200	\$1,600	\$32,000	Purchase	

Request being presented to the Mayor & Council.

If the council desires to proceed with the request for the City of Temple to provide School Resource Officers, staff would like to proceed as follows: (A) Staff to provide the city council with a job description for School Resource Officer at a pay grade 22, same as a Patrol Officer, (B) Council to authorized the position(s) of School Resource Officer at a Pay Grade 22, same as a Patrol Officer, (C) Human Resource Specialist to advertise one position to start out, then would hire a second SRO after, if desired.

LMJ:bm

cc: Kristin Etheredge, Chief Lee

**MEMORANDUM OF AGREEMENT
BETWEEN
THE CARROLL COUNTY SCHOOL SYSTEM AND
POLICE DEPARTMENT
CONCERNING THE LAW ENFORCEMENT IN SCHOOLS PROGRAM**

This agreement made and entered into this _____ day of _____, 2024, by and between the Carroll County School System (hereinafter referred to as the “School System”) and the Police Department (hereinafter referred to as the “Police Department”):

WITNESSETH:

- A. The School System and the Police Department desire to provide law enforcement and related services to the campuses of the Carroll County School system via the School Resource Officer Program.
- B. The School System and the Police Department recognize the potential outstanding benefits of these programs to the citizens of Carroll County, the City of and particularly to the students of Carroll County, Georgia; and

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the School System and the Police Department hereby agree as follows:

ARTICLE I

A School Resource Officer (SRO) Program is hereby established in the Carroll County School System.

ARTICLE II

Rights and Duties of the Police Department

- A. The Police Department shall provide as follows:

The Police Department shall assign one regular full-time employed police officer to each of the following schools:

ARTICLE III

Rights and Duties of the School System

1. The school system shall provide the SRO with access to the following items for performance of their duties:
 - A. Access to an air-conditioned properly lighted private office, which shall contain a telephone that may be used for general business purposes.
 - B. A location for files and records, which can be properly locked and secured.
 - C. A desk with drawers and a chair.
 - D. Access to a computer and/ or secretarial assistance.

2. The Carroll County School System shall pay \$ quarterly to the Police Department throughout the **2024-2025** fiscal year for all services described herein, for a total of \$ for one (1) officer. This total also includes a \$ SRO Stipend for one SRO to be paid by Carroll County Schools.

ARTICLE IV

Employment Status of the SRO

The SRO shall remain an employee of Police and shall not be an employee of the School System. The School System and the Police Department acknowledge that the SRO shall remain responsive to the chain of command of the Police Department.

ARTICLE V

SRO PROGRAM

- A. Regular Duty Hours of the SRO
 1. The SRO shall be assigned to a full-time 8 1/2-hour workday during which school is in regular session, beginning at 0700 hours and ending at 1530 hours. During the daily tour of duty, the SRO may be off campus performing such tasks as may be required by the assignment.
 2. The SRO may be temporarily reassigned by the Police Department during school holidays, and vacations, and/or during periods of law enforcement emergency.
 3. Regular working hours may be adjusted on a situational basis with the consent of the SRO' supervisor. These adjustments should be approved prior to their being required and should be to cover scheduled school related activities that require the presence of a law enforcement officer.

4. The SRO will be off campus for law enforcement training, court, and other required law enforcement activities. If at all possible, these activities will be limited to times that school is not in session.
5. The SRO will be off campus for sickness or personal leave time as approved by the SRO supervisor. The SRO or the supervisor will notify the school Principal of these times.

B. Over-time Hours for the SRO

1. All law enforcement over-time hours for the SRO must be authorized and approved by the police department/ SRO supervisor. The Police Department will be responsible for payment of law enforcement over-time hours.
2. If the SRO is requested to work overtime hours at the respective campus by school administration for security, sporting events, and/or any other special event, the School, and not the School System, shall be responsible for payment.

C. Duties of the SRO

1. The SRO shall coordinate activities with the Principal and staff members concerned and will seek permission, advice, and guidance prior to enacting any program within the school.
2. The SRO shall develop lesson plans for presentations on various law enforcement related subjects to students. Such subjects shall include a basic understanding of the law, the role of the SRO, and the law enforcement mission.
3. The SRO shall encourage individual and small group discussions with students, based on materials presented in the classroom to further establish rapport with the students.
4. The SRO shall make himself/herself available for conferences with students, parents, and faculty members in order to assist them with problems of a law enforcement or crime prevention nature.
5. The SRO shall become familiar with all community agencies, which offer assistance to youths and their families, such as mental health agencies, drug and alcohol treatment facilities, etc.
6. The SRO shall assist the Principal in developing plans and strategies to prevent and/or minimize dangerous situations that may result from student unrest.

7. The SRO shall adhere to all legal requirements for interviews, should it become necessary to conduct formal law enforcement interviews with the students.
8. The SRO shall take law enforcement action as required. As soon as practical, the SRO shall make the Principal or a designee aware of such action. The SRO shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related functions, to the extent that the SRO may do so under the authority of law.
9. The SRO shall give assistance to other Public Safety personnel in matters regarding his/her school assignment.
10. The SRO shall maintain records of the operation of the School Resource Officer Program. These records may include, but are not limited to; statistical findings from the assigned school. These records will be submitted to the supervisor of the SRO Program.
11. The SRO shall participate in meetings and training as scheduled by the School System's Coordinator of Student Safety and Security.
12. The SRO shall, whenever possible, be a highly visible deterrent against crime during school hours and school functions.
13. The SRO shall not act as a school disciplinarian. However, if the Principal believes an act is a violation of the law, the Principal shall contact the SRO and the SRO shall determine what law enforcement action is appropriate.
14. The SRO shall not be used for regularly assigned lunchroom duties, bus duties, hall monitoring, and/or other monitoring duties. If there is a problem area, then the SRO may assist the school until the problem is resolved.
15. The SRO shall present a professional appearance. The SRO shall wear the designated uniform of their agency.

The SRO shall wear the assigned duty weapon and duty gear of their agency while on duty at the school. Duty gear includes, but is not limited to: firearm, chemical spray, baton, handcuffs, protective gloves, and extra pouches for ammunition, police radio, keys and other assigned equipment.

ARTICLE VI

Dismissal and Replacement of SRO

- A. In the event that the Principal of the school to which the SRO is assigned feels that the SRO is not effectively performing assigned duties, the Principal shall recommend to the Coordinator of Student Safety and Security that the SRO be removed from the program at the particular school and shall state the reasons in writing. Within a reasonable time after receiving the recommendation from the Principal, the Coordinator of Student Safety and Security shall advise the Chief. If the Chief desires, involved parties shall meet with the SRO in an attempt to mediate the problem.
- B. At such meeting, the specified members of the staff of the school to which the SRO is assigned may be asked to be present. If within a reasonable amount of time after commencement of such mediation, the problem cannot be resolved, or in the event mediation is not sought by the police department, then the SRO shall be removed from the program at the assigned school and a replacement shall be named.
- C. The Chief may dismiss or reassign an SRO based upon the Police Department's Standard Operating Procedures, Rules and Regulations, or any standing general orders, and when in the best interest of the citizens of the City of
- D. In the event of the resignation, dismissal, or reassignment of a SRO, or in the case of a long-term absence by a SRO, the police department shall provide a temporary replacement for the SRO within thirty (30) days of receiving notice of such absence, dismissal, resignation, or reassignment. As soon as practical, the SRO Personnel Board shall recommend a permanent replacement for the position. *} work w/ County on temp replacement 2*
- E. Transfer will not be permitted during the school year, except under circumstances such as vacancies and promotions. Officers requesting a transfer to a new school should submit a request in writing.

ARTICLE VII

Termination of Agreement

This agreement may be terminated by either party upon forty-five (45) days written notice that any other party has failed to substantially perform in accordance with the terms and conditions of this agreement. Either party upon ninety (90) days written notice may terminate this agreement without cause. Termination of this agreement may only be accomplished as provided herein.

ARTICLE VIII

Notices

Any and all notices or any other communication herein required or permitted shall be deemed to have been given when deposited in the United States Postal Service regular mail, postage prepaid, and addressed as follows:

Mr. Chief of Police
Police Department

Mr. Scott Cowart, Superintendent
Carroll County Board of Education
164 Independence Drive
Carrollton, GA 30116

ARTICLE IX

Good Faith

The School System, the Police Department, their agents, and employees agree to cooperate in good faith in fulfilling the terms of this agreement. Unforeseen difficulties or questions will be resolved by negotiation between the Superintendent and the Chief, or their designees.

ARTICLE X

Modification

This document constitutes the full understanding of the parties and no terms, conditions, understandings, or agreements purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the party to be charged.

ARTICLE XI

Merger

IN WITNESS WHEREOF, the parties have caused this agreement to be signed by their duly authorized officers,

Signed, sealed and delivered in the presence of:

Mr Chief of Police
 Police Department

Signature: _____ Date: _____

Mr. Scott Cowart, Superintendent
Carroll County Board of Education
164 Independence Drive
Carrollton, GA 30116

Signature: _____ Date: _____

Temple Police Department Monthly Council Report

Month: **01/07/2025-01/22/2025**

Part 1 Crimes		Agency Reporting	
Murder		Incidents	24
Rape	1	Death Investigations	1
Robbery		Domestic	3
Aggravated Assault		Miscellaneous	4
Burglary	3	Criminal Trespass	
Larceny – Auto		Cleared Exceptionally	
Larceny – Other/entering autos		Unfounded	
Vehicle Theft		Felony	
Arson		Misdemeanor	
Part 2 Crimes		Arrests	7
Assault – Other		Use of Force	
Forgery/Counterfeiting		Crash Reports	5
Fraud		Total Injuries from Crashes	
Embezzlement		Fatalities	
Stolen Property	2	Private Property	3
Vandalism		Agency Activity	
Weapons		Citations	30
Prostitution		Warnings	79
Sex Offenses – Other		Dispatched Calls	303
Narcotics/Marijuana		Officer Initiated Calls	5
Shoplifting		Walk-Ins	25
Child Abuse/Neglect		BOLO's	2
DUI		Other Agency Assist	2
Liquor Laws		Vehicles Stuck on R/R Tracks	2
Disorderly Conduct		Vehicle Impounds	5

Monthly Highlights

- 1/7/2025 Suicide Attempt turned over to Fire/EMS
- 1/10/2025 Officers assisted with Traumatic injuries until Fire/EMS arrived
- 1/10/2025 Court date cancelled due to weather reset to a later date
- 1/13/2025 Death investigation
- 1/21/2025 Officers assisted with overdose until Fire/EMS arrived

Officers conducted over 50 security checks within this month

Blueline tickets for month is over 80

11 hits on Flock camera expired tag/Ins violations....wanted persons

Vendor Agreement

This Vendor Agreement is made effective as of January 21, 2025 to January 20, 2028 by and between Temple Recreation Department of 240 Rome Street, Temple, Georgia 30179, and **Majesty Dance Group** 107 Possum Creek Lane, Dallas, Georgia 30132.

WHEREAS, the Temple Recreation Department is the Organizer and renter of Temple Recreation Department located at 240 Rome Street, Temple, Georgia 30179 (herein after referred as the 'Building'), where the Dance Program will be conducted; and

WHEREAS, Majesty Dance Group is engaged in the business of Dance Instruction.

NOW, THEREFORE, it is agreed that:

PURPOSE. Temple Recreation Department agrees to provide Majesty Dance Group space to conduct Majesty Dance Group's business in Temple Recreation Department, at Dance Program. Majesty Dance Group's use of Temple Recreation Department's building is limited to the space selected by Temple Recreation Department as identified prior to the event. In general, Majesty Dance Group is guaranteed a minimum of 25 square feet of space. Majesty Dance Group accepts the opportunity to participate as a vendor in the Building for Dance Program commencing on March 18, 2024, and ending on March 18, 2025. Majesty Dance Group hereby accepts the following listed conditions and limitations.

HOURS OF OPERATION. The Temple Recreation Department area shall remain open from 4:00 to 8:00 each day the Event is in progress unless the Temple Recreation Department notifies Majesty Dance Group of other hours of operation.

PAYMENT. Majesty Dance Group is provided with the Space in the Building in exchange for \$0.00 to paid upon signing this Agreement. Space locations will be assigned by Temple Recreation Department and provided to Majesty Dance Group in advance of the Event.

Majesty Dance Group agrees to also pay to the City of Temple an amount equal to 30% of Majesty Dance Group's gross daily receipts plus the applicable taxes. The term "Gross Daily Receipt" shall mean the total amount charged by Vendor, its employees, agents, or licensees, for all goods and merchandise sold or services performed, whether for cash or other consideration or on credit, and regardless of collections, including but not limited to orders taken at the building.

APPEARANCE. Majesty Dance Group is responsible for cleaning and maintaining the Space provided in an organized and neat manner. This responsibility includes Majesty Dance Group's responsibility to remove bulk trash. Should Majesty Dance Group fail to keep the Space in an orderly manner will result in additional removal fees.

EXTRA SERVICES. Temple Recreation Department is not obliged to provide telephone, water, electrical and drain services to Majesty Dance Group. Majesty Dance Group shall also be responsible for payment of other charges like, electricity charges, water charges, taxes, etc. to the concerned authorities.

DISPLAYS AND SIGNS. All displays in the building must be free-standing. Nothing may attach to the walls or columns of the building by any means at all. Signs must be free-standing. Signs should not block other vendor's shops. Signs may not attach to the walls or columns of the building.

QUALITY PRODUCTS. Majesty Dance Group shall ensure proper quality of the products sold. Majesty Dance Group shall comply with all applicable laws as to vendor's sales.

EMPLOYMENT OF STAFF. Majesty Dance Group will employ adequate staff at its own cost to operate the Space provided by Temple Recreation Department.

FOOD AND BEVERAGES. No food or beverage may be brought into the Building by Majesty Dance Group from outside. Majesty Dance Group shall purchase all foods and beverages from facilities provided for the event.

INSURANCE. Majesty Dance Group is solely responsible for obtaining insurance coverage on property brought into the Building. Majesty Dance Group assumes full responsibility for items left in the facility. Temple Recreation Department accepts no liability for lost, stolen or damages property and is not required to carry additional insurance to cover Majesty Dance Group's property. Majesty Dance Group shall likewise maintain a policy of insurance for liability of any kind, type, or nature related to its use of the City's property, which policy shall name the City of Temple as an additional insured.

INDEMNIFICATION. Majesty Dance Group agrees to: indemnify and hold Temple Recreation Department harmless from all claims, losses, expenses, fees, including attorney fees, costs, and judgments of any kind, type, or nature whatsoever that may be asserted against Temple Recreation Department or the City of Temple, its officials, employees, agents, or assigns, that result from the acts or omissions of Majesty Dance Group and/or Majesty Dance Group's employees, agents, or representatives.

BACKGROUND CHECKS. Majesty Dance Group acknowledges and agrees that, since they are providing services to children, the completion of background checks for all individuals who will be working for Majesty Dance Group in the performance of this contract shall be required. A list of all individuals who will be performing services for Majesty Dance Group pursuant to this Agreement shall be provided to the City of Temple, and the background checks completed for these individuals shall also be provided to the City for its review. If, in the course of the City's review of the background checks or otherwise, the City, in its sole and absolute discretion, determines that an individual is unfit to provide services to children, the City shall make Majesty Dance Group aware of this determination, and such individual shall no longer be allowed to perform the services required of Majesty Dance Group hereunder,

DEFAULT. The occurrence of any of the following, which list is representative and not all-inclusive, shall constitute a material default under this Agreement:

- a. The failure to make a required payment when due.
- b. The insolvency or bankruptcy of either party.
- c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.
- d. The failure to make available or deliver the Services in the time and manner provided for in this Agreement.
- e. The breach of any term or provision of this Agreement.

REMEDIES. In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Agreement (including without limitation the failure to make a monetary payment when due), the other party may terminate the Agreement. The City of Temple may immediately terminate this Agreement if, in its sole discretion, a default has occurred.

FORCE MAJEURE. If performance of this Agreement or any obligation under this Agreement is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party is unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of

military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, or supplier failures. The excused party shall use reasonable effort is under the circumstances to avoid or remove such causes of 11011-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party or its employees, officers, agents, or affiliates.

ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement, whether oral or written, concerning the subject matter of this Agreement. This Agreement supersedes any prior written or oral agreements between the parties.

SEVERABILITY. If any provision of this Agreement will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

AMENDMENT. This Agreement may be modified or amended in writing if the writing is signed by the party obligated under the amendment.

GOVERNING LAW. This Agreement shall be construed and enforced in accordance with the laws of the State of Georgia. The undersigned Parties are entering into the Agreement and are this date completing the transaction. The Parties agree that the exclusive jurisdiction and venue of all actions, claims, or other legal, mediation and/or arbitration proceedings arising in any manner pursuant to this Agreement, shall be vested in the Superior Courts of Carroll County in the State of Georgia and no other. The parties and all successors, assigns, heirs, executors; or future parties in interest agree and accept the jurisdiction of said Courts and waive any defense of personal jurisdiction, forum non conveniens, venue or similar defenses and irrevocably agree to be bound by any judgment rendered in the Superior Courts aforementioned; exclusive of any and all other Federal or State courts, it, connection with claims arising from this Agreement:

NOTICE. Any notice or communication required or permitted under this Agreement shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

ASSIGNMENT. Neither party may assign or transfer this Agreement without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

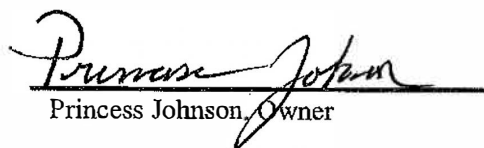
SIGNATORIES. This Agreement shall be signed on behalf of the City of Temple by Michael Johnson, Mayor, and on behalf of Majesty Dance Group by Princess Johnson, Owner and shall be effective as of the date first written above.

Organizer:
City of Temple Recreation Department

By: Michael Johnson, Mayor

Date

Vendor:
Majesty Dance Group


Princess Johnson, Owner

1.21.25

Date

RECREATION

Ingrid McKinley, Director

Administration

- Currently interviewing for the Recreation Administrative Assistant position.

Facility Information

Rentals: 3

- Gymnasium – 2
- Activity Room – 1
- Pavilion – 0
- Fields – 0

Athletics

- **Winter Sport Updates:**
 - Wrestling finished up their regular season with duals at North Paulding. Temple wrestled well and are preparing for the State Qualifiers, February 22, and Beginners' State Championship, March 1 -2.
 - Basketball regular season ends February 8. Temple will send 6 teams to compete in the district championships February 28 – March 1. Temple will host 8u Girls and 8u Boys. Teams winning their district will move on to State championships held March 7 – 8.
- **Upcoming Spring Sports**
 - Registration dates: December 15, 2024 – January 31, 2025
 - Spring sports and current registrations: 138
 - Baseball/T-ball 55
 - Soccer 32
 - Softball 27
 - Track and Field 2
 - Volleyball 22

Leisure

- Majesty Dance Group – Current Registrations: 1

Maintenance

- City Park at Villa Rosa grounds were serviced twice, removing all trash from the property and the court, and resetting the banner.
- Museum walkthrough – no issues.
- Concession 1 outdoor water spigot is leaking and will be repaired by January 10. – COMPLETED
- The water fountain that services the multisport court is leaking from the foundation –tabled to March due to weather.
- The football score booth has water damage in the ceiling and floor – monitoring for leaks. At this time, the problem has not been found.

Events

- **Cupid's Cozy Pajama Party** – is a fun interactive community event to celebrate Valentine's Day for children 1st through 5th grade. Students must register for the event, and will receive food, prizes, interactive activities like DIY slime and crafts. They are also encouraged to wear their best pajamas and take advantage of the Valentine's photo opportunity.

- **Winter Break Escape** – is a fun three-day camp which includes science experiments, arts and crafts, and sports. Registration is currently open and ends February 15th. The camp is scheduled for February 17 – 19, from 10 am - 2 pm. Lunch will be provided on the last day.
- **Jam in the Park – “Healing with Heroes”** is scheduled for August 16, with planning underway in partnership with The Optimist Club of Temple.

Projects – Status

- Public Works will assist in installing the privacy fencing between the Concession 2 building and the private property on Hwy 113 – completion date changed to March 30, 2025.

Council Consideration:

- Majesty Dance Group is requesting a three-year extension for their current contract. Majesty has been in partnership with us since 2022 and is in great standing with the community and the Recreation department.

SENIOR CENTER
Cathlene Dowdell, Director | Shanekia Briskey, Director

Administration

- No significant activity to report for this Monthly Report.

Facility Rental Information

Senior Dining Hall	0
Senior Kitchen Area	0
Total Rentals:	0

Senior Operations

Membership

Current Members	248
New Members	5
Annual Dues- PAID	49
Annual Dues – NOT PAID	0
Deceased	1
Total this Month	252

Meals

Congregated	452
Home Deliveries	737
Correctional Workers County	5
Total	1194

Facility Operating Days

Days Opened	11
-------------	-----------

Atlanta Food Bank

Qualified Seniors	43
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Senior Programming

- **Continuous Senior Programming**
 - **Line Dancing** – 5 participants this month
 - **Bible Study** – 5 participants this month
 - **Games** – 30 plus participants this month
 - **Game Night** – 25 participants this month
- **Potential Senior Programming**
 - **Tech Club** – A club for seniors to learn and practice new technologies, including computers and smartphones, through classes and workshops in a supportive environment.
 - **Book Club**- This group encourages seniors to discuss books, share opinions, and connect, promoting mental engagement and a love for learning.
 - **Cooking Club** – A club for building friendships, sharing recipes, and exploring new cooking adventures while enhancing social engagement and improving thinking and movement skills.

- **Gardening Club-** It's a community for gardening enthusiasts to share their passion, learn, and socialize, fostering fun activities, reducing stress, and promoting low-impact exercise.
- **Walking Club** – A club for seniors that promotes physical activity, fosters friendships, and enhances overall health.
- **Crafting Club** – A creative club for seniors, offering activities like knitting, crocheting, painting, and card making in a friendly environment that fosters learning and social interaction.
- **Masterful Moments** – This daily program offers seniors engaging activities to enhance their mental agility, thinking skills, and confidence, including crafts, jewelry making, and pottery.
- **Themed Bingo-** This program will be held monthly during Bingo, featuring themes like classic movies, decades of music, favorite foods, historical events, famous places, gardening, travel, hobbies, old TV shows, and special holidays, creating an exciting atmosphere for seniors while honoring the Bingo tradition.
- **Mature Motions** – This daily program offers seniors fresh, engaging activities beyond regular workouts, featuring enjoyable sitting and standing exercises. Participants can earn prizes and recognition while boosting mental health, mobility, flexibility, and overall well-being.
- **Blissful Being** – This program, held twice a week for 30 minutes in a tranquil setting, aims to enhance emotional stability, reduce anxiety and depression, and lower stress for seniors.

(A survey was conducted to gather feedback from senior members in order to ensure that all clubs and activities will achieve meaningful participant engagement.)

- **Senior Travel Locations and Attendance**

Jones BBQ	30
Breakfast with Friends	12
Top O River	6

Senior Development

- Updated the documents for Senior Centers, including Membership Forms, Policies and Procedures, Handbooks, and Deposit Forms, to establish an improved system for more effectively monitoring information related to the Senior Center.
- Advantage Office Solutions is currently preparing a quote and layout design for the furniture updates at the Senior Center.
- Developing an emergency preparedness plan for the Senior Center to ensure a safe environment for seniors in the event of an emergency.

Maintenance

- Freezer Door – Approved for repair, Packet Completed and repair date in progress.
- Outdoor Awning – Carroll Connect responsible for damage. Repair – In progress.

Events

- No significant activity to report for this Monthly Report.

Monthly Highlights/Updates

- No significant activity to report for this Monthly Report.




Temple Senior Center

HUMAN RESOURCES

Vicki Nichols, Specialist

Administration

- **Personnel Policies**
 - None
- **Development**
 - Developing departmental training
 - Police Department - GIRMA PTSD Training
- **Employee Health Benefits/Payroll**
 - None

Recruitment

- **Open Positions:**
 - **Administration**
 - None
 - **Community Development**
 - None
 - **Police Department**
 - Police Officer – Accepting applications until positions are filled
 - Director of Public Safety Administrative Services
 - **Public Works**
 - None
 - **Recreation**
 - Administrative Assistant – Interviewing applicants
 - **Senior Center**
 - None
 - **Waste Water Plant**
 - None
- **Employee Arrivals:**
 - None
- **Employee Departures:**
 - None



January 22, 2025

Ms. Pubali Sarker
Georgia Environmental Protection Division
Water Protection Division
2 Martin Luther King Jr. Drive
Suite 1470A, East Tower
Atlanta, Georgia 30334

Via Electronic Mail: pubali.sarker@dnr.ga.gov

Re: City of Temple, Georgia
Water System Asset Management Plan (GA0450005)

Dear Ms. Sarker:

In accordance with the requirements outlined for *Asset Management Plans for Public Water Systems*, we are enclosing the City of Temple's Water System Asset Management Plan and related attachments.

The following items are enclosed:

1. Water System Asset Management Plan
2. Long-Term Funding Plan
3. Asset Management Inventory (January 2025)
4. Existing Water System Map

If you have any questions or need additional information to approve the annual report, please call us.

Yours truly,

Lisa Jacobson
City Administrator
City of Temple

Enclosures

cc: Turnipseed Engineers

City of Temple

240 Carrollton Street | Temple, GA 30179 | 770.562.3369 | 770.562.9440 fax | www.templega.us

ASSET MANAGEMENT PLAN

FOR THE

**CITY OF TEMPLE
WATER SYSTEM**

**JANUARY 2025
PROJECT NO. 222536**

ASSET MANAGEMENT PLAN

FOR THE

**CITY OF TEMPLE
WATER SYSTEM**

**JANUARY 2025
PROJECT NO. 222536**

Prepared by:



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I. Introduction

The 2018 America's Water Infrastructure Act (AWIA) requires state drinking water programs to consider and include, as appropriate, asset management into their state capacity development strategies. This report will discuss the assets owned and operated by the City of Temple.

II. Current State of Assets

The City of Temple maintains a water system to serve its residents. The system currently has over 51 miles of water distribution lines, 1 metered connection for water purchases from the Haralson County Water Authority, and 7 metered connections for water purchases from the Carroll County Water Authority. The City of Temple does not produce any of its own water and purchases all of its water from the CCWA.

An inventory has been prepared to show the size, quantity, location, and approximate age of each asset within the City's water system. The asset inventory is intended to be a living document that can be used to prioritize repairs and replacements throughout the existing system and to be updated as additions are made to the system.

III. Level of Service

The City of Temple is committed to providing safe and quality water to over 2,500 customers without interruption. All water used in the system is purchased from the CCWA through their 7 metered connections. An annual water quality report is prepared to provide information to the City and its customers to both educate and increase trust in the City's drinking water supply.

IV. Identifying Critical Assets

To ensure continuous service without interruption the City of Temple must identify system assets with a high risk of failure due to condition, age, and other factors that cause deterioration. This includes identifying and prioritizing system assets which would have higher consequences to service should failure occur. To best identify the system's critical assets the inventory provides an estimated remaining useful life in relation to the year in which each asset was installed or constructed. By including this information, the City is able to make better decisions for system improvements and replacements as the important assets approach the end of their useful life.

V. Life Cycle Cost

When assessing system assets for repair or replacement it is necessary to be mindful of the costs associated and to budget appropriately. The City of Temple's water asset inventory includes a replacement cost breakdown of each asset based on the average cost of various materials sorted by size, material, and quantity. These associated costs can be used to assist in planning and budgeting for maintenance performed on the system's critical assets.

VI. Long-Term Funding Plan

Billing revenue from customers is the primary source of funding for regular operation and maintenance for the City of Temple's water system and its assets. As system assets deteriorate and reach the end of their useful life the City will assess replacement costs and determine how to best cover those costs. A long-term funding plan has been prepared using estimated system revenue to plan for expected asset replacements which can be updated to also account for any unexpected replacements that may be needed within the system.

APPENDIX

Appendix One	Long-Term Funding Plan
Appendix Two	Asset Management Inventory (January 2025)
Appendix Three	Existing Water System Map

Long-Term Funding Plan

City of Temple Long Term Funding Plan

Year	2023	2024	2025	2026	2027	2028
Temple Projected Population	5,649	5,679	5,719	5,756	5,803	5,852
Projected Growth Percentage		0.52%	0.70%	0.65%	0.80%	0.85%

Revenue

System Income (based on Income from 2023)	\$1,425,800	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475
System Expenses (based on expenses from 2023)	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475
System Profit (base on profits from 2023)	-\$18,875	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Total Profit from System Revenue	-\$18,875	\$81,125	\$181,125	\$281,125	\$381,125	\$481,125

Asset Replacement within 15 years

E Johnson (3,360 LF - 12")						
Rome St (900 LF - 10")					\$220,500	
Riggs St (400 LF - 8")					\$80,000	
Ringer St (1,200 LF - 8")						
W Johnson St / Rainey Rd (2,600 LF - 8")						
W HWY 78 / Lakeview Dr / Old Bremen (7,800 LF - 12")						
Church St / Carrollton St (2,400 LF - 12")						
Elevated Tank #1 (500,000 gallons)					\$2,500,000	
Elevated Tank #2 (500,000 gallons)						
Running Total of Projects		\$0	\$0	\$0	\$2,800,500	\$2,800,500
Total Scheduled Asset Replacements	\$9,915,168					
Balance	-\$18,875	\$81,125	\$181,125	\$281,125	-\$2,419,375	-\$2,319,375

City of Temple Long Term Funding Plan

Year	2029	2030	2031	2032	2033	2034
Temple Projected Population	5,899	5,951	6,007	6,059	6,112	6,163
Projected Growth Percentage	0.79%	0.88%	0.94%	0.86%	0.87%	0.82%

Revenue

System Income (based on Income from 2023)	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475
System Expenses (based on expenses from 2023)	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475
System Profit (base on profits from 2023)	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Total Profit from System Revenue	\$581,125	\$681,125	\$781,125	\$881,125	\$981,125	\$1,081,125

Asset Replacement within 15 years

E Johnson (3,360 LF - 12")		\$1,796,668				
Rome St (900 LF - 10")						
Riggs St (400 LF - 8")						
Ringer St (1,200 LF - 8")						
W Johnson St / Rainey Rd (2,600 LF - 8")						
W HWY 78 / Lakeview Dr / Old Bremen (7,800 LF - 12")						
Church St / Carrollton St (2,400 LF - 12")						
Elevated Tank #1 (500,000 gallons)						
Elevated Tank #2 (500,000 gallons)						
Running Total of Projects	\$2,800,500	\$4,597,168	\$4,597,168	\$4,597,168	\$4,597,168	\$4,597,168
Total Scheduled Asset Replacements						
Balance	-\$2,219,375	-\$3,916,043	-\$3,816,043	-\$3,716,043	-\$3,616,043	-\$3,516,043

City of Temple Long Term Funding Plan

Year	2035	2036	2037	2038	2039	2040
Temple Projected Population	6,214	6,273	6,320	6,371	6,426	6,478
Projected Growth Percentage	0.83%	0.94%	0.74%	0.80%	0.85%	0.81%

Revenue

System Income (based on Income from 2023)	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475
System Expenses (based on expenses from 2023)	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475
System Profit (base on profits from 2023)	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Total Profit from System Revenue	\$1,181,125	\$1,281,125	\$1,381,125	\$1,481,125	\$1,581,125	\$1,681,125

Asset Replacement within 15 years

E Johnson (3,360 LF - 12")						
Rome St (900 LF - 10")						
Riggs St (400 LF - 8")						
Ringer St (1,200 LF - 8")	\$212,000					
W Johnson St / Rainey Rd (2,600 LF - 8")			\$327,000			
W HWY 78 / Lakeview Dr / Old Bremen (7,800 LF - 12")				\$1,545,000		
Church St / Carrollton St (2,400 LF - 12")						
Elevated Tank #1 (500,000 gallons)						
Elevated Tank #2 (500,000 gallons)			\$2,500,000			
Running Total of Projects	\$4,809,168	\$4,809,168	\$7,636,168	\$9,181,168	\$9,181,168	\$9,181,168
Total Scheduled Asset Replacements						
Balance	-\$3,628,043	-\$3,528,043	-\$6,255,043	-\$7,700,043	-\$7,600,043	-\$7,500,043

City of Temple Long Term Funding Plan

Year	2041	2042	2043	2044
Temple Projected Population	6,526	6,573	6,612	6,660
Projected Growth Percentage	0.73%	0.71%	0.58%	0.72%

Revenue

System Income (based on Income from 2023)	\$1,544,475	\$1,544,475	\$1,544,475	\$1,544,475
System Expenses (based on expenses from 2023)	\$1,444,475	\$1,444,475	\$1,444,475	\$1,444,475
System Profit (base on profits from 2023)	\$100,000	\$100,000	\$100,000	\$100,000
Total Profit from System Revenue	\$1,781,125	\$1,881,125	\$1,981,125	\$2,081,125

Asset Replacement within 15 years

E Johnson (3,360 LF - 12")				
Rome St (900 LF - 10")				
Riggs St (400 LF - 8")				
Ringer St (1,200 LF - 8")				
W Johnson St / Rainey Rd (2,600 LF - 8")				
WHWY 78 / Lakeview Dr / Old Bremen (7,800 LF - 12")				
Church St / Carrollton St (2,400 LF - 12")	\$734,000			
Elevated Tank #1 (500,000 gallons)				
Elevated Tank #2 (500,000 gallons)				
Running Total of Projects	\$9,915,168	\$9,915,168	\$9,915,168	\$9,915,168
Total Schedule Asset Replacements				
Balance	-\$8,134,043	-\$8,034,043	-\$7,934,043	-\$7,834,043

Asset Management Inventory (January 2025)

Existing Water System Map

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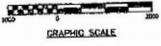
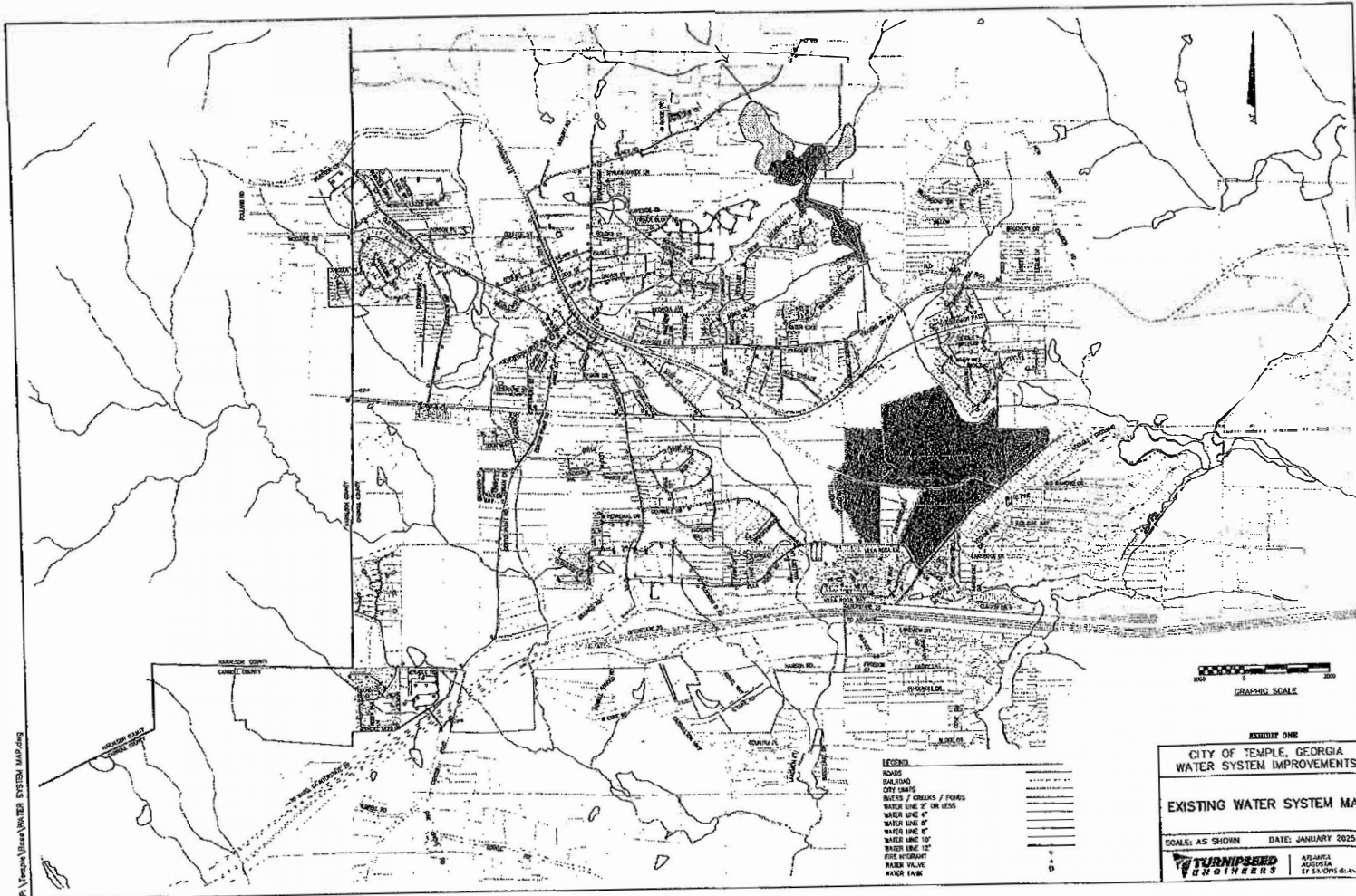


EXHIBIT ONE
CITY OF TEMPLE, GEORGIA
WATER SYSTEM IMPROVEMENTS
EXISTING WATER SYSTEM MAP
SCALE: AS SHOWN DATE: JANUARY 2025
TURNPISEED ENGINEERS ATLANTA, GEORGIA
1755 DUNWOODY ROAD

- LEGEND**
- ROADS
 - RAILROADS
 - CITY LIMITS
 - 18" WATER LINE
 - 12" WATER LINE
 - 8" WATER LINE
 - 6" WATER LINE
 - FIRE HYDRANT
 - WATER VALVE
 - WATER TANK

WASTE WATER PLANT
Jimmy Jenkins, Superintendent

DAILY FLOW	300-350K Gallons
-------------------	------------------

Administration

- Performed preventative maintenance on:
 - SBR Blowers
 - Filter Backwash pump
- Performed weekly inspections of
 - SBR Blowers
 - Filter Backwash Pump
 - Grit removal components
- We are working to get into compliance for this month.

Project(s) – Status

- **SBR Influent Valve and Actuator #1** - Currently receiving quotes for installation of valve
- **Filter Sandblasting and Recoating** - Re-installation of Filter disk components almost complete

PUBLIC WORKS
Josh Smith, Director

Administration:

- Nothing to report

Community Service:

- # workers - 0

Solid Waste:

- Nothing to report

Streets and Drainage & Misc:

- Ditches & Right of way
 - Snow and ice work
 - Took down Christmas lights, Christmas Tree, and other decorations.
 - Cleaning storm drains and ditches.

Street Signs:

- Replaced 3 damaged stop signs
- Re-configured School Traffic one-way signs on Otis St

Water:

- 4 water leaks repaired and continuing to work on other leaks due to freezing temps
- 0 water taps performed by department.
- 3 new meters installed by staff.
- 0 replacement meters swapped out by staff.
- Read meters

Sewer:

- 0 sewer line repairs.
- 0 sewer taps.
- Repaired electrical issues at Center Point
- Performed maintenance at all Lift Stations

Work Orders:

- 38 workorders completed as of 1/15/2025
- 86 locates responded to

Projects – Status

- Williams Mill Creek Interceptor – the contractor is around 85%.
- Sage Street Water Line Replacement – Contractor is around 90% complete and has started flushing lines. Pressure testing is scheduled in the next 2 weeks.

Other Updates:

FYI. This report was completed on 1/15/2025 due to me leaving for vacation.

Temple Planning Commission



January 21, 2025
6:00PM, Temple Senior Center
Planning Commission Meeting

TEMPLE PLANNING COMMISSION MEETING

LEGAL AD

The Temple Planning Commission will meet at 6:00pm, Tuesday, January 21, 2025, at the Temple Senior Center located at 280 Rome Street. At this meeting, the Temple Planning Commission will consider the following requests: (1) A request by Alex Vautin with Southeast Civil Group for a variance to eliminate the Five year sunset clause on the Special Use Permit on 100 E Luke Road/ Mad Properties, 4.98 acres, Parcel# T04 0060712, Landlot # 117, District 6 (2) A request by William Collins with Collins Homes for a parcel split of Parcel# T03 0070329 on Rainey Road, LandLot 205, District 6. The future use of this property is residential. (3) A request by William Collins of Collins Homes for a parcel split of Parcel# T03 0070326 on Asbury Road, Landlot 205, District 6. The future use of this property is residential.

The Planning Commission will make recommendations to the Temple Mayor and City Council for their decision at the regular council meeting on February 3, 2025, 6:30pm at the Temple Senior Center, 280 Rome Street, Temple, GA 30179.

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PLANNING COMMISSION MEETING
January 21, 2025
6:00 p.m., Temple Senior Center
280 Rome Street
Agenda

Presiding: Gary Thomas, Chairman

1. Call to Order
2. Roll Call
3. Approve the Minutes of the November 19, 2024, Temple Planning Commission meeting.
4. Status report on Council action taken from the November 19, 2024, Temple Planning Commission Meeting.
5. Nomination of Vice Chair- Chair Gary Thomas
6. *Request* by Alex Vautin with Southeast Civil Group for a **variance** to eliminate the Five-year sunset clause on the Special Use Permit on 100 E Luke Road/ Mad Properties, 4.98 acres, Parcel# T04 0060712, Landlot # 117, District 6
7. *Hold* a public hearing on the request by Alex Vautin
8. *Consider* making a recommendation to the city council on the request made by Alex Vautin
9. *Request* by William Collins with Collins Homes for a **parcel split** of Parcel# T03 0070329 on Rainey Road, LandLot 205, District 6. The future use of this property is residential.
10. *Hold* a public hearing on the request by William Collins
11. *Consider* taking action on the request made by William Collins
12. *Request* by William Collins of Collins Homes for a **parcel split** of Parcel# T03 0070326 on Asbury Road, Landlot 205, District 6. The future use of this property is residential.
13. *Hold* a public hearing on the request by William Collins
14. *Consider* taking action on the request made by William Collins
15. Other business
16. Adjournment

Planning Commission Meeting
November 19, 2024
6:00PM, Temple Senior Center
MINUTES

Presiding: Gary Thomas, Chairman

1. Call to order: The meeting was called to order by Chair Gary Thomas

2. Roll Call:

Members Present: Karen Powell, Troy Curtis, Calvin Waters, Terron Blvins (Terron arrived a few minutes late and was not present for the first vote.

Members absent: Greg Doster

3. Approve the minutes of the September 17, 2024, Temple Planning Commission Meeting.

There was a motion to approve the September 17, 2024, minutes by Troy Curtis, second by Calvin Waters. Vote 3-0.

4. Status Report on Council action taken from the September 17, Temple Planning Commission Meeting.

Community Development Director Deldra Walker explained that there were two items. The rezoning request by Danny Duvall for Billings Road was approved by a vote of 5-0.

The Council approved the Final Plat for Phase 2 of Evergreen at Lakeside by a vote of 5-0.

5. Request made by Alex Vautin with Southeast Civil Group for a variance to eliminate the Five-Year sunset clause on the Special Use Permit on 100 E. Luke Road/Mad Properties, 4.98 acres, Parcel# T04 0060712, Landlot #117, District 6.

The City Council approved this sunset clause in January 2021 and allowed this property to have truck parking for five years, after that the intention was to sell the property or develop it. The truck parking was to be a temporary use of the property. Now the requestor is asking to eliminate the sunset clause which expires in 2026. The requestor was not present at the meeting to answer questions or provide any additional information.

6. Hold a Public Hearing concerning the request by Alex Vautin.

Chair Thomas opened the Public Hearing. There was no one present to speak for or against this request. The Public Hearing was closed.

7. Consider making a recommendation to the City Council on the request made by Alex Vautin.

There was a motion by Troy Curtis to deny the request and to recommend to the Council that the sunset clause remain in place, second by Terron Blvins. Vote 4-0.

8. Request by Kevin Hornbuckle of Smith Douglas Homes for a parcel join request of Parcel #T03 0070001 and T03 0070243, 75.97 total acres being Evergreen at Lakeside Phase 1 and 2, Landlot #181, District 6.

Deldra Walker explained that these parcels were never joined to make one large parcel. Now that we have approved the preliminary and final plat, some of the houses between phases 1 and 2 are partially on more than one parcel, so they will have more than one parcel number. Carroll County asked us to do this.

9. Hold a Public Hearing concerning the request made by Kevin Hornbuckle.

Chair Thomas opened the Public Hearing. There was no one present to speak for or against this request. The public hearing was closed.

10. Consider taking action on the request made by Kevin Hornbuckle.

There was a motion by Terron Blivins to join the parcels, second by Karen Powell. Vote 4-0.

11. Request by the City of Temple for a rezoning amendment to setbacks for DCD standards.

Deidra Walker explained that the information on DCD requirements is in the packet. We want to set the requirements the same as R-1 and then we can allow negotiating for a variance. We want it set in stone as to what we expect.

12. Hold a Public Hearing on the request made by the City of Temple.

Chair Thomas opened the Public Hearing. There was no one present to speak for or against this request. The Public Hearing was closed.

13. Consider making a recommendation to the City Council on the request made by the City of Temple.

There was a motion to approve recommendation of the rezoning amendment by Troy Curtis, second by Calvin Waters. Vote 4-0.

14. Other Business: There will be no meeting in December. Chair Gary Thomas recommended a work session with the City Council to discuss growth in the city.

15. Adjournment: There was a motion to adjourn by Calvin Waters, second by Troy Curtis. Vote 4-0. The meeting adjourned at 6:22PM.

November 19, 2024, meeting updated below:

1. Request made by Alex Vautin with Southeast Civil Group for a variance to eliminate the Five-Year sunset clause on the Special Use Permit on 100 E. Luke Road/Mad Properties, 4.98 acres, Parcel# T04 0060712, Landlot #117, District 6.
Planning Commission Recommendation- There was a motion by Troy Curtis to deny the request and to recommend to the Council that the sunset clause remain in place, second by Terron Bivins. Vote 4-0.
Council Decision- Applicant withdrew, will present again in January
2. Request by Kevin Hornbuckle of Smith Douglas Homes for a parcel join request of Parcel #T03 0070001 and T03 0070243, 75.97 total acres being Evergreen at Lakeside Phase I and 2, Landlot #181, District 6.
Planning Commission Decision- Approved 4-0
Planning Commission is the final authority on parcel split/joins
3. Request by the City of Temple for a rezoning amendment to setbacks for DCD standards.
Planning Commission Recommendation- Approved 4-0
Council Decision-

PROJECTS CURRENTLY UNDERWAY

RESIDENTIAL

- | | |
|--------------------------|---|
| 1. Deer Creek | 34 remaining lots |
| 2. Evergreen at Lakeside | Phase 1 building underway |
| 3. Asbury Farms | 5 permits issued |
| 4. Azalea Hills Phase 3 | 140 multi-family, Phase I Approved, building underway |
| 5. School House Trace | 13 permits issued |

November Building Permits

Building- 7
Remodel- 1
Deck- 1
Commercial- 1 (Verve)

December Building Permits

Sign- 1
Building- 6
Remodel- 3
Deck- 1
Sign- 1

DAW: BM



Department of Community Development

Application for a Variance

Date of Application: 9/18/2024 Application #: _____

Address of Property:

100 East Luke Rd, Temple GA 30179

Land Lot: 117 District: 06 Section: _____ Parcel: T04 0060712

Owner of Property: MAD Properties LLLP

Mailing Address:

8665 Baldwin Parkway, Douglasville GA 30134

Telephone Number (Daytime): [REDACTED]

Email:

alex@southeastcivilgroup.com

(If different from the property owner)

Applicant: Same

Mailing Address:

Same

Telephone Number (Daytime): Same

Email:

Please check the appropriate category for which you are seeking a variance and indicate the variance (increase or decrease) you are seeking:

- | | | |
|--|--|---|
| <input type="checkbox"/> Minimum Building setback | <input type="checkbox"/> Maximum Building Height | <input type="checkbox"/> Parking Requirements |
| <input type="checkbox"/> Minimum Building Floor Area | <input type="checkbox"/> Sign | <input checked="" type="checkbox"/> Other <u>5-yr sunset clause</u> |

Brief Overview of Project:

This site is a tractor trailer storage lot. The site provides a secure location for local tenants to store their truck. The site is fenced-in with opaque screening, and perimeter landscaping, well lit, gated, and monitored with security cameras. This site does not offer nightly truck parking, and does not have the amenities (like bathrooms/ showers) to accommodate overnight parking.

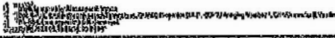
Brief Overview of Requested Variance:

When the property was rezoned, the city voiced their concern for past issues with overnight truck parking facilities. A sunset clause was placed on this facility to be sure the site would not negatively impact the city. The site has been active for nearly 3 years, and has proven to be a safe, clean, and well lit facility for local, hard-working drivers to store their tractor trailers, when they are home. With a good tract record of providing a good clean service for local residents, MAD Properties is requesting that the city remove the sunset clause so that we may continue to do business in Temple, GA. Thank you.

ITEMS WHICH MUST ACCOMPANY APPLICATION

- A. **Owner's Signature or Affidavit** – If the owner and applicant are not the same, the owner must sign the application or complete attached affidavit.
- B. **Plat/Conceptual/Site Plan/Elevations/Etc.** (Need 20 copies of each)
- C. **Warranty Deed** – A copy of the recorded warranty deed to the property must accompany each application.
- D. **Proof of Taxes Paid** – Proof that all ad valorem taxes due on the property have been paid must accompany each application.
- E. **Certificate Concerning Campaign Contributions**
- F. Any other information required by the Planning & Zoning Department deemed necessary or desirable in processing the application which is related to the present or proposed use of the property.

I have read and understand the attached application and zoning procedures. I also hereby authorize the Planning staff to inspect the premises which are the subject of this variance application.

Alexander E Vautin  9/18/2024
 Signature of Applicant Date

FOR OFFICE USE ONLY	
Date Received: _____	Received By: _____
Director of Community Development: _____	
Planning Commission Action: _____	Date of Action: _____
Mayor and Council Action: _____	Date of Action: _____

AFFIDAVIT
Authorization by Property Owner

I swear that I am the owner of the property that is the subject matter of the attached application, as it is shown in the records of Carroll County, Georgia.

I authorize the persons named below to act as applicant in the pursuit of the obtaining the Varlance for this property.

Name of Applicant: _____

Address:

Telephone Number: _____

Signature of Owner

Date

Personally Appeared Before Me:

Who swears that the information contained in this authorization is true and correct to the best of his or her knowledge and belief.

Notary Public

Date

CERTIFICATE CONCERNING CAMPAIGN CONTRIBUTIONS

Has the applicant (Individual, corporation, partnership, firm, enterprise, franchise, association or trust) made, within two years immediately preceding the filing of this application for a Variance, campaign contributions aggregating \$250.00 or more or made gifts having in aggregate a value of \$250.00 or more to a member of the City Council or Planning Commission who will consider the application?

YES _____

NO _____

If so, the applicant and the attorney representing the applicant must file a disclosure report with the Board of Commissioners of Carroll County, within ten (10) days after this application is first filed.

Please supply the following information, which will be considered as the required disclosure:

1. **Member:** The name of the member(s) of the City Council or Planning Commission to whom the campaign contribution or gift was made.
2. **Contribution:** The dollar amount of each campaign contribution made by the applicant to the member of the City Council or Planning Commission during the two years immediately preceding the filing of this application, and the date of each such contribution.
3. **Gift:** An enumeration and description of each gift having a value of \$250.00 or more made by the applicant to a member of the City Council or Planning Commission during the two years immediately preceding the filing of this application.

Member	Contribution	Date	Gift
	\$		
	\$		
	\$		
	\$		
	\$		

We certify that the foregoing information is true and correct, this 18 day of September 2024.

Applicant

Applicant's Attorney (if any)

Prepared By and Signed To:
FRONZ, WYLES & THOMAS, P.O.
180 West Street
Columbus, Georgia 31917
770/520-0000
Attn: Sam D. Price
File No. 0330-07

WARRANTY DEED

STATE OF GEORGIA
COUNTY OF CARROLL.

This instrument made this 16th day of May, in the year One Thousand Nine Hundred
Ninety-Seven, between

WILLIAM F. JOHNSON

of the County of Carroll, State of Georgia, as party or parties of the first part, hereinafter called Grantor, and

FIVE STAR MANUFACTURED HOMES, INC.

as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their
respective heirs, successors, and assigns within the context herein or parts).

WITNESSETH that Grantor, for and in consideration of the sum of TEN AND QUARTERS
(\$10.25) Dollars and other good and valuable considerations to him set out and before the sealing and delivery of
these premises, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and
confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee,

All that tract or parcel of land lying and being in Land Lots 117 & 119 of the 6th District of
Carroll County, Georgia, as being shown and delineated on a plat entitled "Survey for Five
Star Mobile Homes, Inc.", dated April 30, 1987, prepared by Landmark Surveying, Inc.,
certified by William E. High, SA HLS #2724, which plat is recorded in Plat Book 120
Page 89, Carroll County, Georgia, Public Real Estate Records. Said plat and the
record thereof are each by reference incorporated herein and made a part hereof for a
more complete and accurate description of said property.

THIS CONVEYANCE is made subject to all zoning ordinances, easements and restrictions
of record affecting said bargained premises.

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and
appurtenances thereto, to the said Grantee, his heirs, assigns or to any one of them, to the only proper use, benefit and
 behoof of the said Grantee forever is FREE SIMPLE.

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto
the said Grantee against the claims of all persons whomsoever.

IN WITNESS WHEREOF, Grantor has hereunto set grantor's hand and seal this day and year first above written.

Signed, sealed and delivered in the presence of:

Caggy S. Copeland
Witness

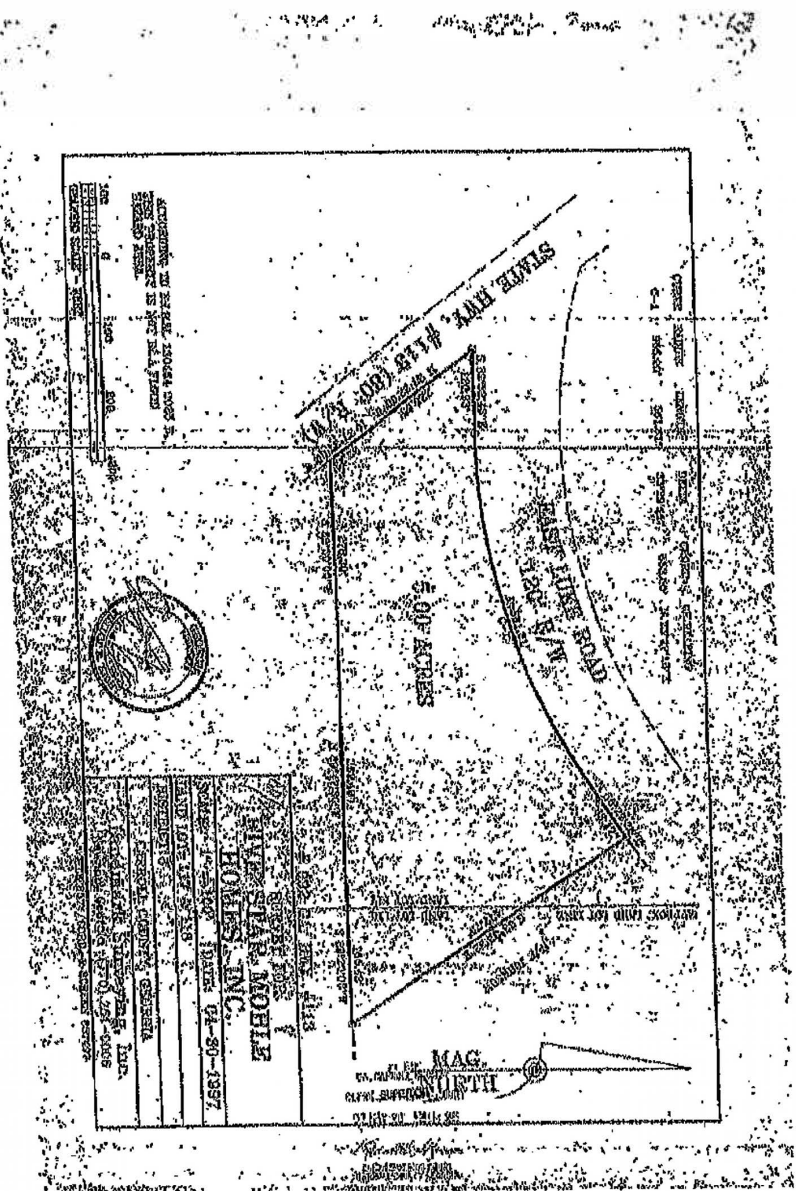
W. F. Johnson
WILLIAM F. JOHNSON (Seal)

Sam D. Price
Notary Public
My commission expires



CARROLL COUNTY, GEORGIA
REAL ESTATE TRANSFER TAX
PAID \$125.00
DATE 7/29/97
KENNETH SKINNER
CLERK OF SUPERIOR COURT

FILED
CARROLL COUNTY
SUPERIOR COURT
MAY 20 11:25
CLERK





PROPERTY TAX
CARROLL COUNTY, GEORGIA

Current Date: 9/18/2024 Tax Year: 2023 (Billing Year: 2023)

Parcel Info

BILL NUMBER 29734
 PARCEL T040060712
 ACCOUNT NUMBER 96202

OWNER MAD PROPERTIES LLLP
 8665 BALDWIN PKWY,
 MAILING ADDRESS DOUGLASVILLE, GA
 30135
 PROPERTY ADDRESS 100 E LUKE RD

LEGAL DESCRIPTION COMM 4.98AC E LUKE
 RD /CARROLLTON HWY

EXEMPT CODE
 TAX DISTRICT TEMPLE

Tax Information

TAXES WERE DUE ON 12/11/2023

BILL NUMBER	TAX YEAR	TAX TYPE	TAXES	PENALTIES / INTEREST	SUBTOTAL	AMT PAID	BALANCE DUE
29734	2023	REAL	\$ 4,345.86	\$ 0.00	\$ 4,345.86	\$ 4,345.86	\$ 0.00

Total Due: \$ 0.00

LAST PAYMENT DATE 10/24/2023
PAID BY MAD PROPERTIES, LLLP

Carroll County, GA

Assessment Notices



Summary

Parcel Number T04 0060712
Location Address 100 E LUKE RD
Legal Description COMM 4.98AC E LUKE RD /CARROLLTON HWY
(Note: Not to be used on legal documents)
Class C4-Commercial
(Note: This is for tax purposes only. Not to be used for zoning.)
Tax District TEMPLE (District 05)
Millage Rate 30.251
Acres 4.98
Homestead Exemption No (S0)
Landlot/District 117 / 04
Water Public
Sewer Septic Tank
Electric Electricity
Gas Pipe Gas
Topography Level
Drainage Good
Road Class State
Parcel Road Access Paved



[View Map](#)

Owner

MAD PROPERTIES LLLP
 8665 BALDWIN PKWY
 DOUGLASVILLE, GA 30135

Tax Commissioner Link

[Click here for Tax Information](#)

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Commercial	Ind-Luke Rd Area	Acres	216,929	0	0	4.98	0

Accessory Information

Description	Year Built	Dimensions/Units	Identical Units	Value
Utility Bldg/Shed	2020	10x12 / 0	1	\$1,406
Comm: Fence: Chain Link	2020	0x0 / 1900	1	\$22,264

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
7/23/2021	5965 902	6080	\$390,000	Land Market Sale	FIVE STAR MANUFACTURED	MAD PROPERTIES LLLP
5/15/1997	979 359	6080	\$225,000	Land Market Sale	JOHNSON WM	FIVE STAR MANUFACTUR

Valuation

	2024	2023	2022
Previous Value	\$388,440	\$388,440	\$224,100
Land Value	\$388,440	\$388,440	\$388,440
Improvement Value	\$0	\$0	\$0
Accessory Value	\$23,670	\$0	\$0
Current Value	\$412,110	\$388,440	\$388,440

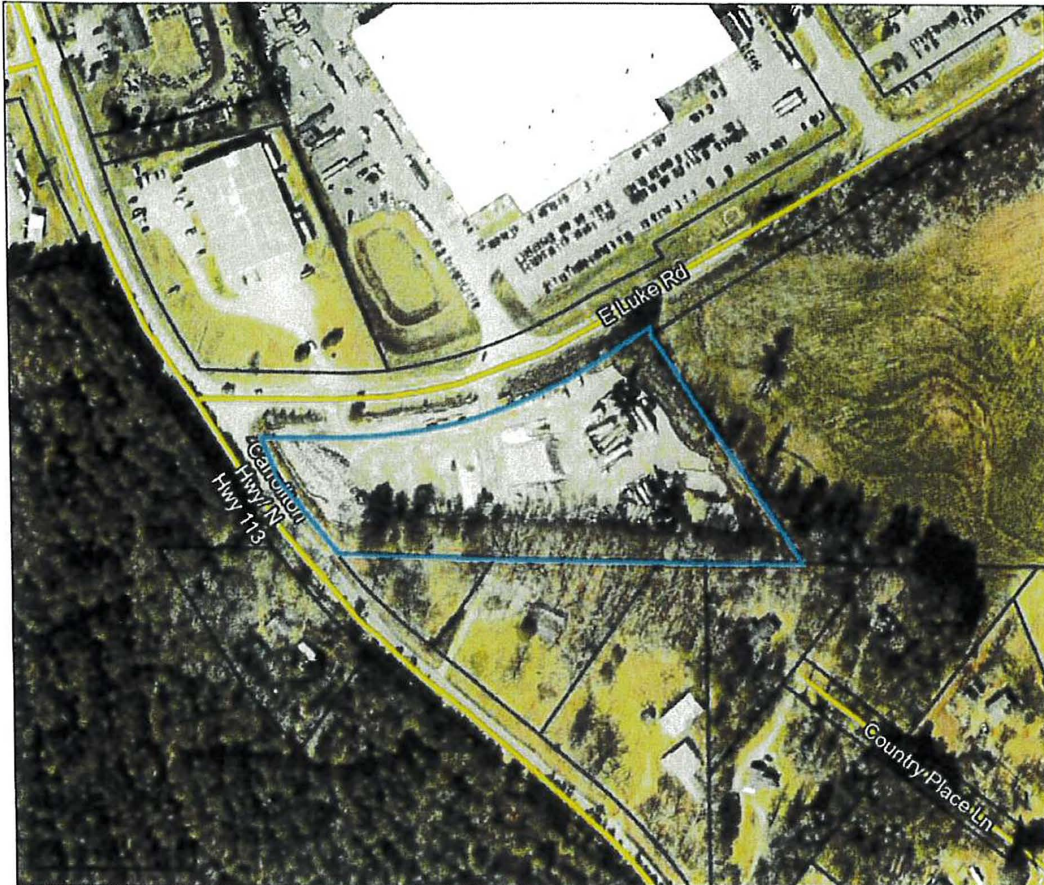
Photos



No data available for the following modules: Rural Land, Conservation Use Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Prebill Mobile Homes, Permits, Sketches.

[Print Report](#) | [Print Page](#) | [Print Page](#) | [Print Page](#)
 Last Update: 10/30/24 9:48:07 AM





Overview



Legend

- Parcels
- Roads

<p>Parcel ID T04 0060712</p> <p>Class Code Commercial</p> <p>Taxing District TEMPLE</p> <p>Acres 4.98</p>	<p>Owner MAD PROPERTIES LLLP</p> <p>8665 BALDWIN PKWY</p> <p>DOUGLASVILLE, GA 30135</p> <p>Physical Address 100 ELUKE RD</p> <p>Assessed Value Value \$412110</p>	<p>Last 2 Sales</p> <table border="0"> <thead> <tr> <th>Date</th> <th>Price</th> <th>Reason</th> <th>Qual</th> </tr> </thead> <tbody> <tr> <td>7/23/2021</td> <td>\$390000</td> <td>LM</td> <td>Q</td> </tr> <tr> <td>5/15/1997</td> <td>\$225000</td> <td>LM</td> <td>Q</td> </tr> </tbody> </table>	Date	Price	Reason	Qual	7/23/2021	\$390000	LM	Q	5/15/1997	\$225000	LM	Q
Date	Price	Reason	Qual											
7/23/2021	\$390000	LM	Q											
5/15/1997	\$225000	LM	Q											

{Note: Not to be used on legal documents}

Date created: 10/30/2024
 Last Data Uploaded: 10/30/2024 6:48:07 AM

Developed by **SCHNEIDER**
GEOSPATIAL

A = Annexation - purple
 C = Subdivision/Commercial Dev. Plan - gray
 D = Division (Parcel) - green
 F = Final Plat - red
 J = Join (Parcel) - green
 P = Preliminary Plat - gray
 V = Variance - blue
 Z = Zoning - yellow

PLANNING COMMISSION REQUESTS

DATE	CASE#	REQUESTED BY	ZONING REQUEST	ACTION TAKEN	PMT
6/11/2021 WITHDRAWN	TP210604/ Azalea Hills Ph 3	Abdel-Mahdi Al-Husseini	PRELIMINARY PLAT: Asking for approval of the Phase 3 Preliminary Plat of 199 Townhomes. 8/24/21 P.C. Mtg to be presented with 163 Townhomes Preliminary Plat for Azalea Hills Phase 3. Parcel T02 0110044	P.C. Recommended Approval 6/22/21. A3 1 with documented concerns noted. Council 7/06/21 = TABLED to 8/02/21, per Mahdi's request to revamp plan to 163 townhomes and bring before the P.C. on 8/24/21 before the council meeting on 9/07/21. P.C. recommended Denial 8/24/21. 6-0 Council 9/07/21 = WITHDRAWN per Mahdi's request.	\$100
6/14/2021	TV210605/ Five Star	Five Star Manufacturing Homes	VARIANCE: Zoning Buffer between IL and GC/R from the 50' requirement down to 15' as currently grandfathered in for Archer-Westin, 0' Buffer on East Side	P.C. Recommended Approval 6/22/21 Council APPROVED w/ 5-year Special Use Permit 7/06/21. 4-0 5-Year Special Use Permit (a) Truck Storage Use, and (b) Variance Buffer Allowances of 15' minimum buffer between this parcel and the properties to the west and south sides of the property and a 0' buffer allowance on the east side.	\$250
7/19/2021	TV210701/ Azalea Hills, ph3	Abdel-Mahdi Al-Husseini	VARIANCES: Minimum setback from R/W of 10' for existing infrastructure area, Minimum lot of +/- 1,400 SF where infrastructure already exists, Staggered front facades not be required for dwellings directly abutting pipeline easement to the North where existing infrastructure is in place. Parcel T02:0110044	P.C. Recommended Denial 6-0. 8/24/2021 Council: DENIED 5-0. 9/07/2021	\$250
8/4/2021	TZ210801/ Lakeside Ph3	Colin Bennett, Smith Douglas Homes	ZONING: R-1 to DCD	P.C. Recommended Approval 5-0-1. 8/24/2021 Council: APPROVED 5-0. 9/07/2021	\$250
9/2/2021	TP210901/ Wendy's	Wendy's, Matt Van Paepegham, VP Properties, LLC	PRELIMINARY PLAT: Asking for approval of the Preliminary Plat for the new Wendy's building to be located at 557 Carrollton St, Parcel T04 0070085.	P.C. Recommended Approval 9/21/2021 Council: APPROVED 10/04/2021	\$100



Sec. 38-692. - Standards for rezoning and special use approval; change in conditions of approval.

- (a) *Standards for zoning map amendment (rezoning).* The zoning board and the city council shall consider the following standards in considering any zoning proposal that would result in a change in the boundary of a zoning district, giving due weight or priority to those factors that are appropriate to the circumstances of each proposal:
- (1) Is the proposed use or development consistent with the stated purpose of the zoning district?
 - (2) Is the proposed use suitable in view of the zoning and development of adjacent and nearby property?
 - (3) Will the proposed use not adversely affect the existing use or usability of adjacent or nearby property?
 - (4) Is the proposed use compatible with the purpose and intent of the comprehensive plan?
 - (5) Are there substantial reasons why the property cannot or should not be used as currently zoned?
 - (6) Will the proposed use not cause an excessive or burdensome use of public facilities or services including, but not limited to, streets, schools, water or sewer utilities, and police or fire protection?
 - (7) Is the proposed use supported by new or changing conditions not anticipated by the comprehensive plan or reflected in the existing zoning on the property or surrounding properties?
 - (8) Does the proposed use reflect a reasonable balance between the promotion of the public health, safety, morality, or general welfare and the right to unrestricted use of property?
- (b) *Standards for special use approval.* A special use otherwise permitted within a zoning district shall be considered to be compatible with other uses permitted in the district, provided that due consideration is given to the following objective criteria as applicable to the specific use proposed:
- (1) Is the proposed special use consistent with the stated purpose of the zoning district?
 - (2) Is or will the type of street providing access to the use be adequate to serve the proposed special use?
 - (3) Is or will access into and out of the property be adequate to provide for traffic and pedestrian safety, the anticipated volume of traffic flow, and access by emergency vehicles?
 - (4) Are or will public facilities such as schools, water or sewer utilities, and police or fire protection be adequate to serve the special use?
 - (5) Are or will refuse, service, parking and loading areas on the property be located or screened to protect other properties in the area from such adverse effects as noise, light, glare or odor?
 - (6) Will the hours and manner of operation of the special use have no adverse effects on other properties in the area?
 - (7) Will the height, size or location of the buildings or other structures on the property be compatible with the height, size or location of buildings or other structures on neighboring properties?
- (c) *Change in conditions of approval.* Any application that proposes a change in the conditions of approval previously established by the city council through action on a rezoning or special use approval shall be reviewed in light of the standards set forth in this section for a map amendment or special use, as appropriate.

(Ord. No. 0-00-106, § 2, 12-4-2000)

City of Temple
P.O. Box 160
240 Carrollton Street
Temple, Georgia 30179



Phone (770) 562-3369
Fax (770) 562-9440
www.templega.us

COMMUNITY DEVELOPMENT FEE SCHEDULE

Development: 100 E. Luke Rd. (Mad Properties) #Lots: _____ Acres: 4.98
Contact: Alex Vautin UCG [Redacted]
Name Organization Phone

Category	Amount	Total	Date Paid
Preliminary Plat Review	\$500 + \$15 per lot	\$	
Preliminary Site Plan Review (non-subdivision)	\$750	\$	
Construction Plan Review - Individual Residential (subdivision) Commercial	(Pricing is for the 1 st TWO reviews: \$200/hr. each subsequent review) \$250 \$3,500 + \$10/lot \$5,000	\$	
Clearing & Grubbing Permit Fee (Clearing and grubbing only)	Pay Site Dev. Fee w/ S.D. Permit issued upon Final Plan Review Approval	\$	
Site Development Permit Fee - Residential/Subdivision	\$500 Individual Residence (max 2) \$2,500 + \$100 per lot up to an acre	\$	
Site Development Permit Fee - Commercial	\$2,500 + \$100 per acre	\$	
GA EPD Erosion and Sediment Control Fee "Notice of Intent"	Issued by EPD (NOI). We need a copy.	N/A	--
Infrastructure Inspection Fees (per development) due at SDP	\$4,200 + \$150.00 per lot		
Timbering Bond (Insurance) minimum liability bond	\$5,000 Value	\$	
Maintenance Bond (30-468)	10% of total improvement costs	\$	
Performance Bond (30-380)	110% of total improvement costs if installed before approval of final plat; 100% of total improvement costs if installed after approval of final plat.	\$	
Final Plat Review - Residential Commercial	\$1,500 + \$10/lot \$1,500 + \$10/acre portion	\$	
Building Permit (Submitted through Temple & calculated by County)	Calculated by county per lot	\$	
Commercial Inspection Fees Residential Inspection Fees (Included in building permit)	\$250+\$150 per acre (per inspection) Additional \$50 per re-inspection	\$	
Zoning Compliance Letter	\$25	\$	
Re-Zoning (If denied, \$750 is non-refundable)	0-5 acres = \$500 + \$50/ea add'l acre 6+ acres = \$1,500 + \$50/ea add'l acre	\$	
Temporary Land Use Permit/ Special Use Permit	\$1,500 (\$100 annual renewal fee)	\$	
Special Use/Conditional Use Permit (non-refundable)	\$1,500	\$	
Variance Request Permit (non-refundable)	\$350 per variance	\$	
Parcel Division/Join (non-refundable)	\$250	\$	
Offsite Infrastructure Fees	Determined by the City Engineer	\$	
	Total	\$	

1350.00
DW



City of Temple
PO Box 160 | 240 Carrollton St
Temple, GA 30179
(770) 562-3369

XBP Confirmation Number: 213741863

Transaction detail for payment to City of Temple.	Date: 10/30/2024 - 11:22:20 AM ET
Transaction Number: 229320183	
Visa — XXXX-XXXX-XXXX-6841	
Status: Successful	

Account #	Item	Quantity	Item Amount
	PLAN REVIEW AND INSPECTIONS	1	\$350.00

Notes: 100 E LUKE RD (MAD PROPERTIES) // VARIANCE REQUEST PERMIT

TOTAL: \$350.00

Billing Information
EMMALINE SOLIZ
30134

Transaction taken by: Admin IbradyCaselle Ibrady



APPLICATION TO SPLIT LAND PARCEL

City of Temple | 240 Carrollton St. | Temple, GA 30179 | 770-562-3369

Carroll County

NOTE: Only the deed holding property owners may request to split parcels.

Parcel Split Checklist

- Application
- Fees paid
- Survey
- Perc test letter for each parcel proposed, if applicable
- taxes paid affidavit
- campaign contribution form

Property Owner Information:

Name: William Collins Phone: [REDACTED]

Mailing Address: Collins Homes
136 Rainey Rd

Email Address: wcollinsllc@gmail.com

Property Information: Parcels to be split:

Size (acres): 1.79 Parcel: T030070329 District: 205 LL: 6

Total Acres: _____ Acres Corrected by Plat .18 Plat Book _____

Parcel to be split into 2 parcels Future land use of parcels to be split join w/ residence

OWNER HAS NOTIFIED MORTGAGE COMPANY OF INTENT TO SPLIT PARCEL YES NO

Owner's signature [Signature] Date _____

BELOW IS FOR OFFICE USE ONLY

Current tax paid on all parcels YES NO Taxes current through year 2024

Comments _____

Signature Deirda A. Walker

Application Fee: \$ 250.00 Date Paid: _____ Receipt#: _____

PLANNING AND ZONING

Signature _____ Date _____

Comments _____

MAP ROOM (Once approved through the City you must apply at the county \$25 per split)

New Parcel #s of Split: _____

Split for tax year _____

Signature _____ Date _____



The City of Temple Community Development

AFFIDAVIT FOR A PARCEL SPLIT APPLICATION

William Collins personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted approval for a PARCEL SPLIT APPLICATION under the ordinances of The City of Temple.

The information contained within the application attached hereto and filed in the Department of Community Development consists of facts within my personal knowledge that I know are true and correct and will be relied upon by officials of The City of Temple in deciding whether to issue this Application, License, Permit, or other Department approval. On behalf of the Applicant, I declare that the Applicant, regardless of if a partnership, corporation, or other organization or entity that is receiving a benefit under this Application, License, Permit, or other Department approval (whichever is applicable) is not delinquent in the payment of any taxes or fees due Carroll County.
FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct.

This 6 day of January, ~~2022~~ 2025

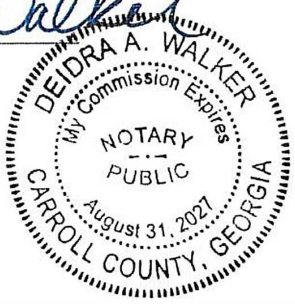

AFFIANT (signature)

Address: 24 Simpson Rd.
Bremen, GA 30110

Sworn to and subscribed before me this 6 day of January, ~~2022~~ 2025

Deidra A. Walker

Notary Public



My Commission Expires: 8-31-27

If Affiant is authorized to sign on behalf of a partnership, corporation, or other organization or entity, please set forth the entity and address

Entity: _____
Address: _____



PROPERTY TAX
CARROLL COUNTY, GEORGIA

Current Date: 1/3/2025 Tax Year: 2024 (Billing Year: 2024)

Parcel Info

BILL NUMBER 50751
PARCEL T030070329
ACCOUNT NUMBER 214749

OWNER WTC HOMES LLC
MAILING ADDRESS P O BOX 562, TEMPLE,
GA 30179
PROPERTY ADDRESS 136 RAINEY RD

LEGAL DESCRIPTION V/1.79 AC/LT3/ ASBURY
RD/ASBURY FARMS PH1
EXEMPT CODE
TAX DISTRICT TEMPLE

Tax Information

TAXES ARE DUE BEGINNING 1/26/2025, DELINQUENT AFTER 1/26/2025

BILL NUMBER	YEAR	TAX TYPE	TAXES	PENALTIES / INTEREST	SUBTOTAL	AMT PAID	BALANCE DUE
50751	2024	REAL	\$ 535.64	\$ 0.00	\$ 535.64	\$ 0.00	\$ 535.64

Total Due: \$ 535.64

LAST PAYMENT DATE **N/A**
PAID BY



PROPERTY TAX
CARROLL COUNTY, GEORGIA

Current Date: 1/3/2025 Tax Year: 2024 (Billing Year: 2024)

Parcel Info

BILL NUMBER 50752
PARCEL T030070328
ACCOUNT NUMBER 214726

OWNER WOOD BILLY EUGENE JR
&
MAILING ADDRESS 118 RAINEY RD, TEMPLE,
GA 30179
PROPERTY ADDRESS 118 RAINEY RD

LEGAL DESCRIPTION V/1.79 AC/LT2/ ASBURY
RD/ASBURY FARMS PH1

EXEMPT CODE
TAX DISTRICT TEMPLE

Tax Information

TAXES ARE DUE BEGINNING 1/26/2025, DELINQUENT AFTER 1/26/2025

BILL NUMBER	YEAR	TAX TYPE	TAXES	PENALTIES / INTEREST	SUBTOTAL	AMT PAID	BALANCE DUE
50752	2024	REAL	\$ 535.64	\$ 0.00	\$ 535.64	\$ 535.64	\$ 0.00

Total Due: \$ 0.00

LAST PAYMENT DATE 11/4/2024
PAID BY CORELOGIC

Carroll County, GA

Assessment Notices

[2024 Assessment Notice \(PDF\)](#)

Summary

Parcel Number T03 0070329
Location Address 136 RAINEY RD
Legal Description V/1.79 AC/LT3/ ASBURY RD/ASBURY FARMS PH1
(Note: Not to be used on legal documents)
Class R3-Residential
(Note: This is for tax purposes only. Not to be used for zoning.)
Tax District TEMPLE (District 05)
Millage Rate 30.251
Acres 1.79
Homestead Exemption No (S0)
Landlot/District 205 / 06
Water Public
Sewer Public Sewer
Electric Electricity
Gas Pipe Gas
Topography Level
Drainage Good
Road Class City
Parcel Road Access Paved

[View Map](#)

Owner

[W T COLLINS HOMES INC](#)
24 SIMPSON RD
BREMEN, GA 30110

Tax Commissioner Link

[Click here for tax information.](#)

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Residential	Res-Asbury Farms	Lot	0	0	0	1.79	1

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
7/22/2022		108 314	\$0	Plat Book	W T COLLINS HOMES INC	W T COLLINS HOMES INC

Valuation

	2024	2023
Previous Value	\$50,000	\$0
Land Value	\$50,000	\$50,000
+ Improvement Value	\$0	\$0
+ Accessory Value	\$0	\$0
= Current Value	\$50,000	\$50,000

No data available for the following modules: Rural Land, Conservation Use Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Accessory Information, Prebill Mobile Homes, Permits, Photos, Sketches.

The Carroll County Tax Assessor's Office makes every effort to measure and publish the most current and accurate information possible. No warranties, expressed or implied, are provided for the data herein, use at your discretion. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem purposes.

[User Privacy Policy](#) | [GDPR Privacy Notice](#)
Last Data Upload: 1/2/2025, 5:52:11 PM

Contact Us

Geospatial by
SCHNEIDER
GEOSPATIAL

Carroll County, GA

Assessment Notices

[2024 Assessment Notice \(PDF\)](#)

Summary

Parcel Number T03 0070328
Location Address 118 RAINEY RD
Legal Description V/1.79 AC/LT2/ ASBURY RD/ASBURY FARMS PH1
(Note: Not to be used on legal documents)
Class R3-Residential
(Note: This is for tax purposes only. Not to be used for zoning.)
Tax District TEMPLE (District 05)
Millage Rate 30.25 1
Acres 1.79
Homestead Exemption No (S0)
Landlot/District 205 / 06
Water Public
Sewer Public Sewer
Electric Electricity
Gas Pipe Gas
Topography Level
Drainage Good
Road Class City
Parcel Road Access Paved

[View Map](#)

Owner

[WT COLLINS HOMES INC](#)
24 SIMPSON RD
BREMEN, GA 30110

Tax Commissioner Link

[Click here for tax information.](#)

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Residential	Res-Asbury Farms	Lot	0	0	0	1.79	1

Permits

Permit Date	Permit Number	Type
09/11/2023	0071	HOUSE

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
7/22/2022		108 314	\$0	Plat Book	WT COLLINS HOMES INC	WT COLLINS HOMES INC

Valuation

	2024	2023
Previous Value	\$50,000	\$0
Land Value	\$50,000	\$50,000
+ Improvement Value	\$0	\$0
+ Accessory Value	\$0	\$0
= Current Value	\$50,000	\$50,000

No data available for the following modules: Rural Land, Conservation Use Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Accessory Information, Prebill Mobile Homes, Photos, Sketches.



Overview



Legend

- Parcels
- Roads

Parcel ID	T03 0070329	Owner	WT COLLINS HOMES INC	Last 2 Sales			
Class Code	Residential		24 SIMPSON RD	Date	Price	Reason	Qual
Taxing District	TEMPLE		BREMEN, GA 30110	7/22/2022	0	PB	U
Acres	1.79	Physical Address	136 RAINEY RD	n/a	0	n/a	n/a
		Assessed Value	Value \$50000				

(Note: Not to be used on legal documents)

Date created: 1/3/2025
 Last Data Uploaded: 1/2/2025 5:52:11 PM

Developed by SCHNEIDER
 GEOSPATIAL



Overview



Legend

- Parcels
- Roads

<p>Parcel ID T03 0070328</p> <p>Class Code Residential</p> <p>Taxing District TEMPLE</p> <p>Acres 1.79</p>	<p>Owner W T COLLINS HOMES INC</p> <p>24 SIMPSON RD</p> <p>BREMEN, GA 30110</p> <p>Physical Address 118 RAINEY RD</p> <p>Assessed Value Value \$50000</p>	<p>Last 2 Sales</p> <table border="0"> <thead> <tr> <th>Date</th> <th>Price</th> <th>Reason</th> <th>Qual</th> </tr> </thead> <tbody> <tr> <td>7/22/2022</td> <td>0</td> <td>PB</td> <td>U</td> </tr> <tr> <td>n/a</td> <td>0</td> <td>n/a</td> <td>n/a</td> </tr> </tbody> </table>	Date	Price	Reason	Qual	7/22/2022	0	PB	U	n/a	0	n/a	n/a
Date	Price	Reason	Qual											
7/22/2022	0	PB	U											
n/a	0	n/a	n/a											

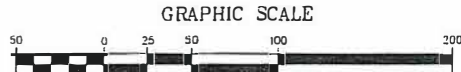
(Note: Not to be used on legal documents)

Date created: 1/3/2025
 Last Data Uploaded: 1/2/2025 5:52:11 PM

Developed by **SCHNEIDER**
GEOSPATIAL

LEGEND

- ⊙ IPF - Iron Pin Found
- (1/2" Rebar Unless Shown Otherwise)
- ⊙ IPF1 - 1/2" Rebar w/ Cap #2935
- ⊙ IPS - Iron Pin Set
- (1/2" Rebar w/ Cap #2935)
- ⊠ CHM - Concrete Monument Found
- P.O.C. - Point of Commencement
- P.O.B. - Point of Beginning
- LLC - Land Lot Corner
- LLL - Land Lot Line
- R/W - Right of Way
- C/L - Centerline
- OHP - Overhead Power Line
- OTF - Open Top Pipe
- MFP - Metal Fence Post
- ⊕ Sanitary Sewer Manhole
- ⊕ Utility Pole
- Wire Fence
- Chain Link Fence
- Wood Fence



- GENERAL NOTES:**
- 1.) SURVEY DONE WITHOUT BENEFIT OF A CURRENT TITLE SEARCH OR COMMITMENT. AS SUCH, LAND USE RESTRICTIONS, SETBACKS, ZONING, EASEMENTS, RIGHTS OF WAY OR OTHER TITLE FACTS MAY EXIST THAT ARE NOT SHOWN.
 - 2.) SPECIAL FLOOD HAZARDS DO NOT EXIST FOR SUBJECT PROPERTY PER FIRM MAP 13045C00200, EFFECTIVE DATE SEPTEMBER 19, 2007.
 - 3.) UTILITIES SUCH AS ELECTRIC LINES, WATER LINES, GAS LINES, SANITARY SEWER LINES OR WELLS MAY OR MAY NOT EXIST ON SITE AND MAY OR MAY NOT BE SHOWN HEREON.
 - 4.) THE ACCEPTANCE OF THE PLAT HEREON AND MONUMENTS USED AND SET DURING THE PERFORMANCE OF THE FIELD SURVEY HEREBY LIMIT THE TORT OR CONTRACT HERETO TO AN AMOUNT NOT TO EXCEED THE FEE CHARGED.
 - 5.) THIS PROPERTY IS TO BE SERVED BY A SEPTIC SYSTEM, AND A SEPTIC TANK PERMIT IS REQUIRED PRIOR TO A BUILDING PERMIT.
 - 6.) DATE OF FIELD WORK: MARCH 15 & 16, 2021 AND OCTOBER 25, 2024.

RESERVED FOR THE CLERK OF SUPERIOR COURT



Now or Formerly
WJ Collins Homes Inc.
Deed Book 5941 Page 665
PHASE TWO

PHASE TWO

Lot 1 - REVISED:
Now or Formerly
Achey & Brett Gray
Deed Book 6216 Page 527
Plat Book 109 page 245

OWNER / SUBDIVIDER
LOT 2 - REVISED:
BILLY & SHANNON WOOD
118 RAINEY ROAD
TEMPLE, GEORGIA 30179
VESTING DEED: DEED BOOK 6257 PAGE 182

OWNER / SUBDIVIDER
LOT 3 - REVISED:
WTC HOMES, LLC
P.O. BOX 562
TEMPLE, GEORGIA 30179
VESTING DEED: DEED BOOK 6263 PAGE 213

Lot 2 - REVISED:
2.15 ACRES
(118)

Lot 3 - REVISED:
1.61 ACRES
(136)

Lot 5 - REVISED:
Now or Formerly
WJ Collins Homes Inc.
Deed Book 5941 Page 665
Plat Book 109 page 246

Lot 4 - REVISED:
Now or Formerly
WJ Collins Homes Inc.
Deed Book 5941 Page 665
Plat Book 109 page 246

CURVE TABLE

CURVE	LENGTH	RADIUS	DIRECTION	CHORD
C1	103.37'	3329.61'	S 77°02'09" W	103.37'

OWNER'S CERTIFICATE
STATE OF GEORGIA
COUNTY OF CARROLL

THE UNDERSIGNED CERTIFIES HE OR SHE IS THE OWNER OF THE LAND SHOWN ON THIS PLAT AND THAT THE PLAT AND THE PUBLIC IMPROVEMENTS CONTAINED THEREIN OR ASSOCIATED THEREWITH MEET ALL APPLICABLE REQUIREMENTS STANDARDS OF THE CITY OF TEMPLE DEVELOPMENT CODE. THE OWNER FURTHER ACKNOWLEDGES THIS PLAT AND ALLOTMENT TO BE HIS FREE ACT AND DEED, AND DEDICATES TO THE PUBLIC FOREVER AREAS SHOWN OR INDICATED ON THIS PLAT AS STREETS, EASEMENTS OR OTHER PUBLIC USE AREAS, AND ALL WATER SYSTEM AND OTHER PUBLIC IMPROVEMENTS AS DEPICTED ON THE AS-BUILT SURVEYS FOR THIS SUBDIVISION, APPROVED ON _____

OWNER'S NAME _____
OWNER'S ADDRESS _____
DATE _____
(OWNER'S SIGNATURE) _____

LINE TABLE

LINE	BEARING	LENGTH
L1	S 78°49'44" W	20.77'
L2	N 70°3'19" E	47.63'
L3	S 10°32'03" E	109.56'
L4	N 10°32'03" W	109.56'
L5	S 70°3'19" W	47.63'

SURVEYOR'S CERTIFICATE
IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS SHOWN THEREON ACTUALLY EXIST OR ARE MARKED "FUTURE", AND THEIR LOCATION, SIZE, TYPE, AND MATERIAL ARE CORRECTLY SHOWN.

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 40,553 FEET, AND AN ANGULAR ERROR OF 5 SECONDS PER ANGLE POINT, AND WAS ADJUSTED USING LEAST SQUARE RULE.

THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 240,581 FEET, AND CONTAINS A TOTAL OF 4.259 ACRES.

BY: **LESTER E. BELL**
REGISTERED GEORGIA LAND SURVEYOR, NO. 2935
ADDRESS: 963 WHOOPIING CREEK ROAD, CARROLLTON, GEORGIA, 30116
TELEPHONE NUMBER: (770) 838-1919
DATE: 10-28-2024

SETBACKS
FRONT (From R/W): 50'
SIDE: 25'
REAR: 30'

FINAL PLAT APPROVAL CERTIFICATE
THIS SUBDIVISION HAS BEEN APPROVED FOR RECORDING BY THE CITY COUNCIL OF TEMPLE, GEORGIA, AND HAS FIRST BEEN TECHNICALLY EXAMINED BY THE CHAIRMAN OF THE PLANNING COMMISSION AND THE CITY ENGINEER AND APPROVED IN ACCORDANCE WITH EXISTING RULES AND REGULATIONS.

CITY CLERK OF TEMPLE _____ DATE _____
MAYOR, CITY OF TEMPLE _____ DATE _____

NOTE:
City of Temple assumes no responsibility for the overflow or erosion of natural drains beyond the extent of the street right-of-way or for the extension of culverts beyond the point shown on the approved and recorded plat.

SURVEYOR CERTIFICATION:
As required by subsection (d) of O.C.G.A. Section 15-6-67, this plat has been prepared by a land surveyor and approved by all applicable local jurisdictions for recording as evidenced by approval certificates, signatures, stamps, or statements thereon. Such approvals or affirmations should be confirmed with the appropriate governmental bodies by any purchaser or user of this plat as to intended use of any parcel. Furthermore, the undersigned Land Surveyor certifies that this plat complies with the minimum Technical Standards for Property Surveys in Georgia as set forth in the rules and regulations of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in O.C.G.A. Section 15-6-67.

Surveyor: Lester E. Bell, LS002935 *Lester E. Bell*

CLOSURE STATEMENT
The field data upon which this plat is based has a closure precision of one foot in 15,000+ feet, and an angular error of 5 sec. per angle point, and was adjusted using the Least Square Method.

This plat has been calculated for closure, and is found to be accurate within one foot in 100,000 feet.

This survey was made using a GEOMAX ZODIAC Total Station, which reads distances to the nearest 0.001 foot and with direct reading to 3 seconds for angular measurement.

FINAL PLAT REVISION OF LOT 2 AND 3:

ASBURY FARMS
PHASE ONE

BEING IN THE CITY OF TEMPLE
LAND LOT 205 - 6th DISTRICT
CARROLL COUNTY - GEORGIA

DATE: OCTOBER 28, 2024	REVISIONS
FIELD: JLR	DRAFTER: TFC
PROJECT NO.: 224401	

NOTE: THIS PLAT WAS PREPARED FOR THE EXCLUSIVE USE OF THE PERSON, PERSONS, OR ENTITY NAMED HEREON. THIS FIRM ASSUMES NO LIABILITY TO THE PERSON, PERSONS, OR ENTITY NOT NAMED HEREON, AND ANY USE BY UNNAMED PARTIES WILL DO SO AT THEIR OWN RISK.

PIONEER LAND SURVEYING
PREPARED BY:
PIONEER LAND SURVEYING
963 WHOOPIING CREEK ROAD
CARROLLTON, GEORGIA 30116
PHONE: 770-838-1919
EMAIL: PLSWGA@GMAIL.COM
Pioneer Land Surveying is
a UGA for PL SINC, Inc.
www.plsinc.net



City of Temple
P.O. Box 160
240 Carrollton Street
Temple, Georgia 30179



Phone (770) 562-3369
Fax (770) 562-9440
www.templega.us

COMMUNITY DEVELOPMENT FEE SCHEDULE

Development: 136 Rainey Rd #Lots: _____ Acres: 1.8
Contact: William Collins
Name Organization Phone

Category	Amount	Total	Date Paid
Preliminary Plat Review	\$500 + \$15 per lot	\$	
Preliminary Site Plan Review (non-subdivision)	\$750	\$	
Construction Plan Review - Individual Residential (subdivision) Commercial	(Pricing is for the 1 st TWO reviews: \$200/hr. each subsequent review) \$250 \$3,500 + \$10/lot \$5,000	\$	
Clearing & Grubbing Permit Fee (Clearing and grubbing only)	Pay Site Dev. Fee w/ S.D. Permit issued upon Final Plan Review Approval	\$	
Site Development Permit Fee - Residential/Subdivision	\$500 Individual Residence (max 2) \$2,500 + \$100 per lot up to an acre	\$	
Site Development Permit Fee - Commercial	\$2,500 + \$100 per acre	\$	
GA EPD Erosion and Sediment Control Fee "Notice of Intent"	Issued by EPD (NOI). We need a copy.	N/A	--
Infrastructure Inspection Fees (per development) due at SDP	\$4,200 + \$150.00 per lot		
Timbering Bond (Insurance) minimum liability bond	\$5,000 Value	\$	
Maintenance Bond (30-468)	10% of total improvement costs	\$	
Performance Bond (30-380)	110% of total improvement costs if installed before approval of final plat; 100% of total improvement costs if installed after approval of final plat.	\$	
Final Plat Review - Residential Commercial	\$1,500 + \$10/ lot \$1,500 + \$10/acre portion	\$	
Building Permit (Submitted through Temple & calculated by County)	Calculated by county per lot	\$	
Commercial Inspection Fees Residential Inspection Fees (Included in building permit)	\$250+\$150 per acre (per inspection) Additional \$50 per re-inspection	\$	
Zoning Compliance Letter	\$25	\$	
Re-Zoning (If denied, \$750 is non-refundable)	0-5 acres = \$500 + \$50/ea add'l acre 6+ acres = \$1,500 + \$50/ea add'l acre	\$	
Temporary Land Use Permit/ Special Use Permit	\$1,500 (\$100 annual renewal fee)	\$	
Special Use/Conditional Use Permit (non-refundable)	\$1,500	\$	
Variance Request Permit (non-refundable)	\$350 per variance		
Parcel Division/Join (non-refundable)	\$250	\$ 250.00	
Offsite Infrastructure Fees	Determined by the City Engineer	\$	
	Total	\$ 250.00	

Adopted February 16, 2023

D.W.

City of Temple
240 Carrollton St
Temple GA 30179 (770) 562-3369

Receipt No: 1.063154 Jan 7, 2025

ASBURY RD LDT #6

Previous Balance: .00
Community Development
Plan Review & Inspections 250.00
100-32.3192
PLAN REVIEW & INSPECTIONS

Total: 250.00

136 RAINEY RD

Previous Balance: .00
Community Development
Plan Review & Inspections 250.00
100-32.3192
PLAN REVIEW & INSPECTIONS

Total: 250.00

Check - General Fund
Check No: 1091 500.00
Payor:
136 RAINEY RD
Total Applied: 500.00

Change Tendered: .00

Duplicate Copy
01/07/2025 2:43 PM



APPLICATION TO SPLIT LAND PARCEL

City of Temple | 240 Carrollton St. | Temple, GA 30179 | 770-562-3369

Carroll County

NOTE: Only the deed holding property owners may request to split parcels.

Parcel Split Checklist

- Application
- Fees paid
- Survey
- Perc test letter for each parcel proposed, if applicable
- taxes paid affidavit
- campaign contribution form

Property Owner Information:

Name: William Collins Phone: _____

Mailing Address: Collins Homes

Lot 1e Asbury Rd.

Email Address: _____

Property Information: Parcels to be split:

Size (acres): 13.85 Parcel: T030070326 District: 1e LL: 205

Total Acres: 13.85 Acres Corrected by Plat 1.504 Plat Book _____

Parcel to be split into 2 parcels Future land use of parcels to be split residential

OWNER HAS NOTIFIED MORTGAGE COMPANY OF INTENT TO SPLIT PARCEL

YES NO

Owner's signature

Date

1-6-25

BELOW IS FOR OFFICE USE ONLY

Current tax paid on all parcels YES NO Taxes current through year _____

Comments _____

Signature _____

Application Fee: \$ 25 000 Date Paid: _____ Receipt#: _____

PLANNING AND ZONING

Signature _____ Date _____

Comments _____

MAP ROOM (Once approved through the City you must apply at the county \$25 per split)

New Parcel #s of Split: _____

Split for tax year _____

Signature _____ Date _____



The City of Temple Community Development

AFFIDAVIT FOR A PARCEL SPLIT APPLICATION

William Collins personally appeared before me, the undersigned officer, duly authorized to administer oaths in the State of Georgia and, having been duly sworn, sets forth the following statements for the purpose of being granted approval for a PARCEL SPLIT APPLICATION under the ordinances of The City of Temple.

The information contained within the application attached hereto and filed in the Department of Community Development consists of facts within my personal knowledge that I know are true and correct and will be relied upon by officials of The City of Temple in deciding whether to issue this Application, License, Permit, or other Department approval. On behalf of the Applicant, I declare that the Applicant, regardless of if a partnership, corporation, or other organization or entity that is receiving a benefit under this Application, License, Permit, or other Department approval (whichever is applicable) is not delinquent in the payment of any taxes or fees due Carroll County.
FURTHER AFFIANT SAYETH NOT.

I declare under penalty of false swearing that the above is true and correct.

This 30 day of Oct, 2024

[Signature]
AFFIANT (signature)

Address: 24 Simpson Rd

Bremen Ga.

30110

If Affiant is authorized to sign on behalf of a partnership, corporation, or other organization or entity, please set forth the entity and address

Entity:

Address:

Sworn to and subscribed before me this 30 day of October, 2024

Kassidy Majors
Notary Public

My Commission Expires:





CERTIFICATE CONCERNING CAMPAIGN CONTRIBUTIONS

Has the applicant (individual, corporation, partnership, firm, enterprise, franchise, association, or trust) made, within two years immediately preceding the filing of this application for a parcel modification, campaign contributions aggregating \$250.00 or more or made gifts having in aggregate a value of \$250.00 or more to a member of the City Council or Planning Commission who will consider the application?

YES _____

NO X

If so, the applicant and the attorney representing the applicant must file a disclosure report with the Board of Commissioners of Carroll County, within ten (10) days after this application is first filed.

Please supply the following information, which will be considered as the required disclosure:

- _____ 1. **Member:** The name of the member(s) of the City Council or Planning Commission to whom the campaign contribution or gift was made.
- _____ 2. **Contribution:** The dollar amount of each campaign contribution made by the applicant to the member of the City Council or Planning Commission during the two years immediately preceding the filing of this application, and the date of each such contribution.
- _____ 3. **Gift:** An enumeration and description of each gift having a value of \$250.00 or more made by the applicant to a member of the City Council or Planning Commission during the two years immediately preceding the filing of this application.

Member	Contribution	Date	Gift
N/A	\$		
	\$		
	\$		
	\$		
	\$		

We certify that the foregoing information is true and correct, this 30th day of OCT

20 24

[Signature]
Applicant

Applicant's Attorney (if any)

Carroll County, GA

Assessment Notices

[2024 Assessment Notice \(PDF\)](#)

Summary

Parcel Number T03 0070326
Location Address ASBURY RD
Legal Description V/13.85 AC ASBURY RD/ASBURY FARMS PH1 T6
(Note: Not to be used on legal documents)
Class R3-Residential
(Note: This is for tax purposes only. Not to be used for zoning.)
Tax District TEMPLE (District 05)
Millage Rate 30.251
Acres 13.85
Homestead Exemption No (S0)
Landlot/District 205 / 06
Water Public
Sewer Public Sewer
Electric Electricity
Gas Pipe Gas
Topography Level
Drainage Good
Road Class City
Parcel Road Access Paved

[View Map](#)

Owner

WT COLLINS HOMES INC
24 SIMPSON RD
BREMEN, GA 30110

Tax Commissioner Link

[Click here for tax information.](#)

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Residential	Res-Asbury Farms	Lot	0	0	0	13.85	1

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
7/22/2022		108314	\$0	Plat Book	WT COLLINS HOMES INC	WT COLLINS HOMES INC
5/27/2021	5941665	107498	\$132,500	Land Market Sale	HILLFEILD PROPERTIES LLLP	WT COLLINS HOMES INC
5/26/2021		107498	\$0	Plat Book		HILLFEILD PROPERTIES LLLP

Valuation

	2024	2023	2022
Previous Value	\$50,000	\$104,834	\$0
Land Value	\$50,000	\$50,000	\$104,834
+ Improvement Value	\$0	\$0	\$0
+ Accessory Value	\$0	\$0	\$0
= Current Value	\$50,000	\$50,000	\$104,834

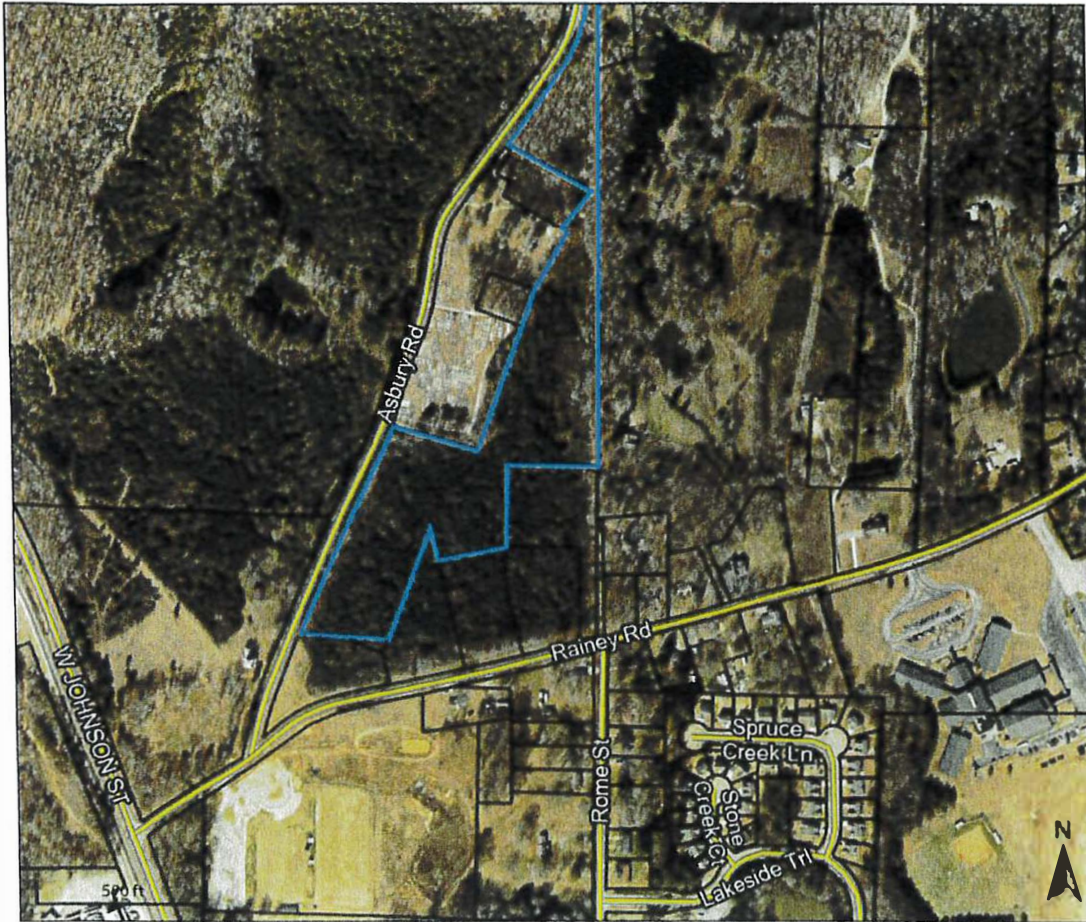
No data available for the following modules: Rural Land, Conservation Use Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Accessory Information, Prebill Mobile Homes, Permits, Photos, Sketches.

The Carroll County Tax Assessor makes every effort to produce and publish the most current and accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use, or its interpretation. This is based on laws and NOT the intended value and therefore are subject to change before being finalized for all relevant purposes.

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Developed by
 SCHNEIDER
GEOSPATIAL



Overview



Legend

- Parcels
- Roads

Parcel ID	T03 0070326	Owner	W T COLLINS HOMES INC	Last 2 Sales			
Class Code	Residential		24 SIMPSON RD	Date	Price	Reason	Qual
Taxing District	TEMPLE		BREMEN, GA 30110	7/22/2022	0	PB	U
Acres	13.85	Physical Address	ASBURY RD	5/27/2021	\$132500	LM	Q
		Assessed Value	Value \$50000				

(Note: Not to be used on legal documents)

Date created: 1/3/2025
 Last Data Uploaded: 1/2/2025 5:52:11 PM

Developed by **SCHNEIDER**
GEOSPATIAL

City of Temple
P.O. Box 160
240 Carrollton Street
Temple, Georgia 30179



Phone (770) 562-3369
Fax (770) 562-9440
www.templega.us

COMMUNITY DEVELOPMENT FEE SCHEDULE

Development: Asbury Road Lot #6 #Lots: 2 Acres: 13.85
Contact: William Collins Collins Homes
Name Organization Phone

Category	Amount	Total	Date Paid
Preliminary Plat Review	\$500 + \$15 per lot	\$	
Preliminary Site Plan Review (non-subdivision)	\$750	\$	
Construction Plan Review - Individual Residential (subdivision) Commercial	(Pricing is for the 1 st TWO reviews: \$200/hr. each subsequent review) \$250 \$3,500 + \$10/lot \$5,000	\$	
Clearing & Grubbing Permit Fee (Clearing and grubbing only)	Pay Site Dev. Fee w/ S.D. Permit issued upon Final Plan Review Approval	\$	
Site Development Permit Fee - Residential/Subdivision	\$500 Individual Residence (max 2) \$2,500 + \$100 per lot up to an acre	\$	
Site Development Permit Fee - Commercial	\$2,500 + \$100 per acre	\$	
GA EPD Erosion and Sediment Control Fee "Notice of Intent"	Issued by EPD (NOI). We need a copy.	N/A	--
Infrastructure Inspection Fees (per development) due at SDP	\$4,200 + \$150.00 per lot		
Timbering Bond (Insurance) minimum liability bond	\$5,000 Value	\$	
Maintenance Bond (30-468)	10% of total improvement costs	\$	
Performance Bond (30-380)	110% of total improvement costs if installed before approval of final plat, 100% of total improvement costs if installed after approval of final plat.	\$	
Final Plat Review - Residential Commercial	\$1,500 + \$10/ lot \$1,500 + \$10/acre portion	\$	
Building Permit (Submitted through Temple & calculated by County)	Calculated by county per lot	\$	
Commercial Inspection Fees Residential Inspection Fees (Included in building permit)	\$250+\$150 per acre (per inspection) Additional \$50 per re-inspection	\$	
Zoning Compliance Letter	\$25	\$	
Re-Zoning (If denied, \$750 is non-refundable)	0-5 acres = \$500 + \$50/ea add'l acre 6+ acres = \$1,500 + \$50/ea add'l acre	\$	
Temporary Land Use Permit/ Special Use Permit	\$1,500 (\$100 annual renewal fee)	\$	
Special Use/Conditional Use Permit (non-refundable)	\$1,500	\$	
Variance Request Permit (non-refundable)	\$350 per variance		
Parcel Division/Join (non-refundable)	\$250	\$ 250.00	
Offsite Infrastructure Fees	Determined by the City Engineer	\$	
	Total	\$ 250.00	

Adopted February 16, 2023

DLW.

City of Temple
240 Carrollton St
Temple GA 30179 (770) 562-3369

Receipt No: 1.063154 Jan 7, 2025

ASBURY RD LOT #6

Previous Balance:	.00
Community Development	
Plan Review & Inspections	250.00
100-32.3192	
PLAN REVIEW & INSPECTIONS	
Total:	250.00

136 RAINEY RD

Previous Balance:	.00
Community Development	
Plan Review & Inspections	250.00
100-32.3192	
PLAN REVIEW & INSPECTIONS	
Total:	250.00

Check - General Fund	
Check No: 1091	500.00
Payor:	
136 RAINEY RD	
Total Applied:	500.00
Change Tendered:	.00

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NOTE:
City of Temple assumes no responsibility for the overflow or erosion of natural drains beyond the extent of the street right-of-way or for the extension of culverts beyond the point shown on the approved and recorded plat.

STATE OF GEORGIA
COUNTY OF CARROLL

THE UNDERSIGNED CERTIFIES HE OR SHE IS THE OWNER OF THE LAND SHOWN ON THIS PLAT AND THAT THE PLAT AND THE PUBLIC IMPROVEMENTS CONTAINED THEREIN OR ASSOCIATED THEREWITH MEET ALL APPLICABLE REQUIREMENTS STANDARDS OF THE CITY OF TEMPLE DEVELOPMENT CODE. THE OWNER FURTHER ACKNOWLEDGES THIS PLAT AND ALLOTMENT TO BE HIS FREE ACT AND DEED, AND DEDICATES TO THE PUBLIC FOREVER AREAS SHOWN OR INDICATED ON THIS PLAT AS STREETS, EASEMENTS OR OTHER PUBLIC USE AREAS, AND ALL WATER SYSTEM AND OTHER PUBLIC IMPROVEMENTS AS DEPICTED ON THE AS-BUILT SURVEYS FOR THIS SUBDIVISION, APPROVED ON _____

OWNER'S NAME _____
OWNER'S ADDRESS _____
DATE _____
(OWNER'S SIGNATURE) _____

RESERVED FOR THE CLERK OF SUPERIOR COURT

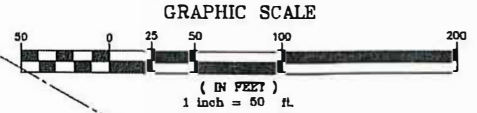


OWNER / SUBDIVIDER:
WT COLLINS HOMES INC.
24 SIMPSON ROAD
BREMEN, GEORGIA 30110
VESTING DEED: DEED BOOK 5941 PAGE 665

SETBACKS
FRONT (From R/W): 50'
SIDE: 25'
REAR: 30'

LINE	BEARING	LENGTH
L1	S 45°01'03" W	37.27'

CURVE	LENGTH	RADIUS	CH direction	CHORD
C1	138.75'	11717.86'	N 23°55'50" E	138.75'
C2	217.82'	15061.03'	N 24°50'23" E	217.82'



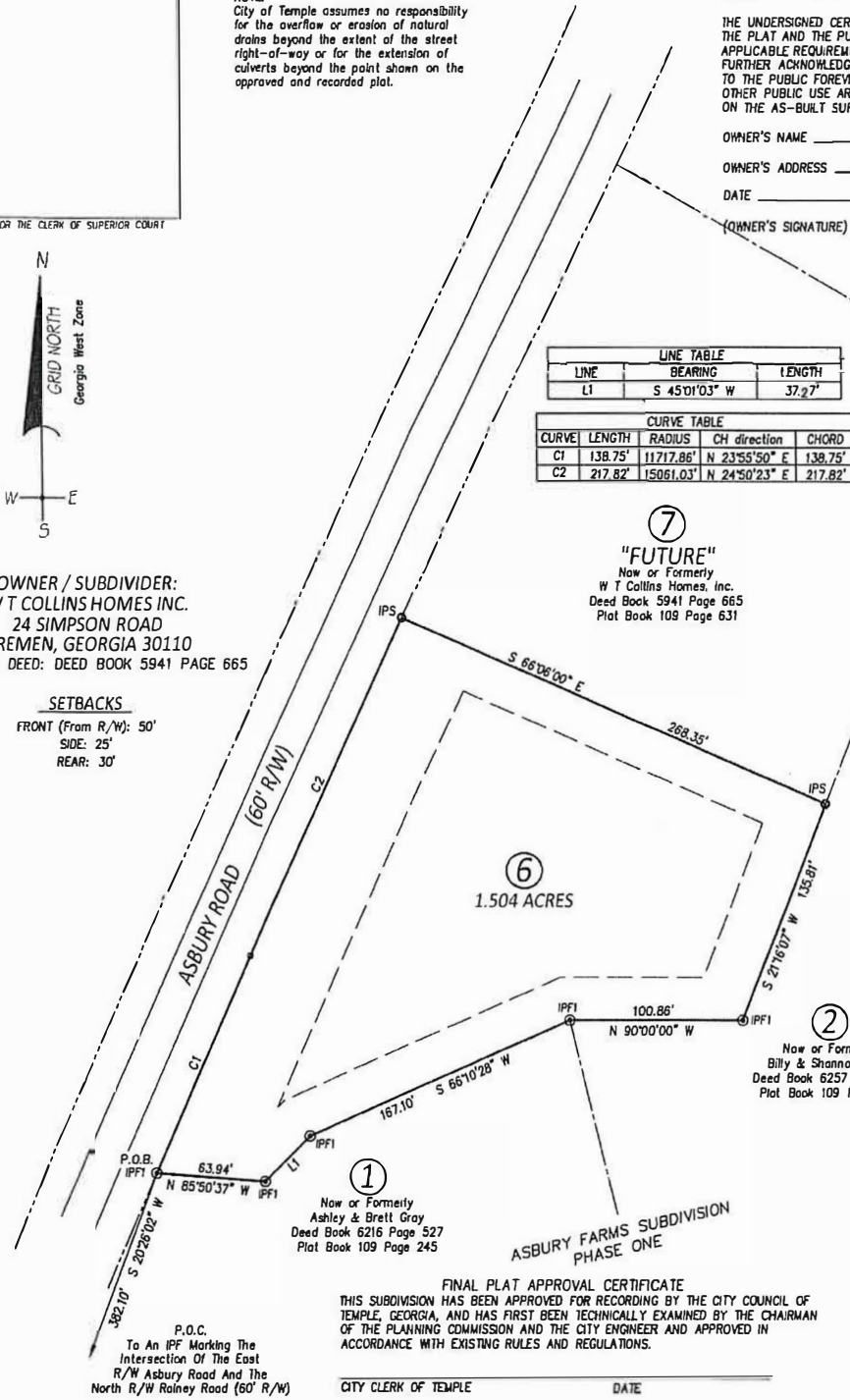
LEGEND

- ⊙ IPF - Iron Pin Found (1/2" Rebar Unless Shown Otherwise)
- ⊙ IPF1 - 1/2" Rebar w/ Cap #2935
- ⊙ IPS - Iron Pin Set (1/2" Rebar w/ Cap #2935)
- ⊠ C/MF - Concrete Monument Found
- P.O.C. - Point of Commencement
- P.O.B. - Point of Beginning
- LLC - Land Lot Corner
- LL - Land Lot Line
- R/W - Right of Way
- C/L - Centerline
- OHP - Overhead Power Line
- OTF - Open Top Pipe
- MFP - Metal Fence Post
- ⊙ Sanitary Sewer Manhole
- ⊙ Utility Pole
- ⊙-⊙-⊙ Wire Fence
- ⊙-⊙-⊙ Chain Link Fence
- ⊙-⊙-⊙ Wood Fence

⑦
"FUTURE"
Now or Formerly
W T Collins Homes, Inc.
Deed Book 5941 Page 665
Plat Book 109 Page 631

GENERAL NOTES:

- 1.) SURVEY DONE WITHOUT BENEFIT OF A CURRENT TITLE SEARCH OR COMMITMENT. AS SUCH, LAND USE RESTRICTIONS, SETBACKS, ZONING, EASEMENTS, RIGHTS OF WAY OR OTHER TITLE FACTS MAY EXIST THAT ARE NOT SHOWN.
- 2.) SPECIAL FLOOD HAZARDS DO NOT EXIST FOR SUBJECT PROPERTY PER FIRM MAP 13045C0135D, EFFECTIVE DATE SEPTEMBER 19, 2007.
- 3.) UTILITIES SUCH AS ELECTRIC LINES, WATER LINES, GAS LINES, SANITARY SEWER LINES OR WELLS MAY OR MAY NOT EXIST ON SITE AND MAY OR MAY NOT BE SHOWN HEREON.
- 4.) THE ACCEPTANCE OF THE PLAT HEREON AND MONUMENTS USED AND SET DURING THE PERFORMANCE OF THE FIELD SURVEY HEREBY LIMIT THE TORT OR CONTRACT HERETO TO AN AMOUNT NOT TO EXCEED THE FEE CHARGED.
- 5.) THIS PROPERTY IS TO BE SERVED BY A SEPTIC SYSTEM, AND A SEPTIC TANK PERMIT IS REQUIRED PRIOR TO A BUILDING PERMIT.
- 6.) DATE OF FIELD WORK: MARCH 15-16, 2021 AND OCTOBER, 2024.



①
Now or Formerly
Ashley & Brett Gray
Deed Book 6216 Page 527
Plat Book 109 Page 245

②
Now or Formerly
Billy & Shannon Wood
Deed Book 6257 Page 182
Plat Book 109 Page 245

SURVEYOR'S CERTIFICATE

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY BY ME OR UNDER MY SUPERVISION; THAT ALL MONUMENTS SHOWN THEREON ACTUALLY EXIST OR ARE MARKED "FUTURE", AND THEIR LOCATION, SIZE, TYPE, AND MATERIAL ARE CORRECTLY SHOWN.

THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 40,553 FEET, AND AN ANGULAR ERROR OF 5 SECONDS PER ANGLE POINT, AND WAS ADJUSTED USING LEAST SQUARE RULE.

THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 158,578 FEET, AND CONTAINS A TOTAL OF 1.29 ACRES.

BY: LESTER E. BELL
REGISTERED GEORGIA LAND SURVEYOR NO. 2935
ADDRESS: 963 WHOOPING CREEK ROAD, CARROLLTON, GEORGIA, 30116
TELEPHONE NUMBER: (770) 838-1919
DATE: 12-17-2024

FINAL PLAT APPROVAL CERTIFICATE
THIS SUBDIVISION HAS BEEN APPROVED FOR RECORDING BY THE CITY COUNCIL OF TEMPLE, GEORGIA, AND HAS FIRST BEEN TECHNICALLY EXAMINED BY THE CHAIRMAN OF THE PLANNING COMMISSION AND THE CITY ENGINEER AND APPROVED IN ACCORDANCE WITH EXISTING RULES AND REGULATIONS.

CITY CLERK OF TEMPLE _____ DATE _____
MAYOR, CITY OF TEMPLE _____ DATE _____

PIONEER LAND SURVEYING
PREPARED BY
PIONEER LAND SURVEYING
963 WHOOPING CREEK ROAD
CARROLLTON, GEORGIA 30116
PHONE: 770-838-1919
EMAIL: PLSWGA@GMAIL.COM
Pioneer Land Surveying is a DBA for PLSW, Inc. www.plsang.net



CLOSURE STATEMENT
The field data upon which this plat is based has a closure precision of one foot in 40,553 feet, and an angular error of 5 sec. per angle point, and was adjusted using the Least Square Method.

This plat has been calculated for closure, and is found to be accurate within one foot in 158,578 feet.

This survey was made using a GEOMAX ZOOM30 Total Station, which reads distances to the nearest 0.007 foot and with direct reading to 5 seconds for angular measurement.

FINAL PLAT:
ASBURY FARMS
PHASE TWO, LOT 6
BEING IN THE CITY OF TEMPLE
LAND LOT 205 - 6th DISTRICT - CARROLL COUNTY - GEORGIA

DATE: DECEMBER 17, 2024

FIELD	DRAFTER	PROJECT NO.
CSB	TFG	224401-A

NOTE: THIS PLAT WAS PREPARED FOR THE EXCLUSIVE USE OF THE PERSON, PERSONS, OR ENTITY NAMED HEREON. THIS FIRM ASSUMES NO LIABILITY TO THE PERSON, PERSONS, OR ENTITY NOT NAMED HEREON, AND ANY USE BY UNPAID PARTIES WILL BE SO AT THEIR OWN RISK.

SURVEYOR CERTIFICATION:
As required by subsection (d) of O.C.G.A. Section 15-6-67, this plat has been prepared by a land surveyor and approved by all applicable local jurisdictions for recording as evidenced by approval certificates, signatures, stamps, or statements hereon. Such approvals or affirmations should be confirmed with the appropriate governmental bodies by any purchaser or user of this plat as to intended use of any parcel. Furthermore, the undersigned Land Surveyor certifies that this plat complies with the minimum Technical Standards for Property Surveys in Georgia as set forth in the rules and regulations of the Georgia Board of Registration for Professional Engineers and Land Surveyors and as set forth in D.C.G.A. Section 15-6-67.

Surveyor: Lester E. Bell, LS002935 *Lester E. Bell*

Codes Enforcement

Legend: Code Violation In Process of Correcting Citizen Complaint Complaint

Address	Source	Employee	Property contact	Violation	Violation Date	1st Notice	Comments	2nd Notice Date	Comments
184 E Johnson St		JR	Gerald Powell	Vacant Property, Grass, Maintenance	11/14/2024	Sent Letter	Siding to be installed the week of 11/25 Per Mr. Powell	11/14/2024	Sent Letter, Siding to be installed 11/25 Mr. Powell
300 E Johnson St		JR	Greg Saxton	Vacant Property, Grass, Maintenance	11/14/2024	Sent Letter	Mr. Saxton stated he is unable to correct the violations	11/14/2024	Sent Letter
407 Webster Lake Dr	Phone	J.R.	SOUNHOUI LATIFOU	Accumulations	1/2/2025	D/T	Accumulations, Pallets, Trash		
260 Webster Lake Dr	Phone	J.R.	Lateefia Hunter	Nuisance, Dog barking, Chained to pole	1/3/2025	D/T			
116 Ivel Lake Pkwy	Phone	J.R.	Dawn Johnson (Complainant)	Nuisance, Dog barking @ 116 Ivey Lake Pkwy	1/8/2025	D/T			
85 Sage St	Phone	J.R.		Homeless Encampment, Shelters built in woods	1/13/2025		Turned over to PD		
Bedrock Townhomes		J.R.	Resicap	Trash, Retention Pond, Fence, Furniture/Equipment in woods	1/16/2025	Phone	Spoke to Joy w/Resicap, Issued work order for maintenance		
316 Villa Rosa Place		J.R.	Amy Tyson & Christopher White	Accumulations, Trash, Occupied Camper	1/17/2025	Sent Letter			
46 Villa Rosa Ln		J.R.		Multiple junk cars in yard	1/17/2025	D/T			
105 Rocking D Rd		J.R.	Labels & Stuff LLC	Trash on lot and along road	1/21/2025	D/T			
101 Rocking D Rd		J.R.	Kalpesh & Prekshuben Patel	Trash on lot and along road	1/21/2025	D/T			

Construction/Development Inspection

MONTH – January 2024

VARIOUS – JOBS

1 --- MET WITH TSF CONCRETE CO. AT EVERGREEN SUB. ABOUT LAYOUT ON ALL ADA RAMPS AT INTERSECTIONS

2 --- MARKED UP SIDEWALKS TO BE REPLACED IN AZELIA HILLS IN THE COMMON AREAS

3 --- MARKED UP CURBING AT AZELIA HILLS IN FRONT OF TOWNHOMES TO BE REPLACED BEFORE CO WAS TO BE GIVEN

4 ---- WALKED WITH JEFF FROM THE COUNTY ON AZELIA HILLS BACKSET OF UNITS TO MAKE SURE ALL WAS GOOD AFTER HAVING THEM UNDER A STOP WORK ORDER FOR POOR WORKMANSHIP, ALL WAS GOOD TO GO ON THOSE UNITS

5 ---- INSTALLED PLYWOOD ON BACK HALLWAY OF CITY HALL ADDITION FOR TECH GUYS TO SUPPORT THEIR EQUIPMENT

6 --- TURNED DOWN LOT # 24 AT EVERGREEN SUB. DUE TO DRIVEWAY THAT WAS BUSTED BY PIECE OF EQUIPMENT AND WASHED OUT AREA OF CORNER AT PORCH , THEY WERE REFUSING TO REPLACE THE CONCRETE IN DRIVEWAY BUT HELD UP CO UNTIL FIXED

7 --- CHUCK CROSS OF SMITH DOUGLAS HOMES IS CHALLENGING THE CITY OF TEMPLE ON WHERE IS THE CODE FOR CONCRETE CURBS, AND SIDEWALKS AND DRIVEWAYS ON THE CRACKED PORTION ON HAVING THEM TO REPAIR THEM PRIOR TO CO GIVEN [RESPONSE WAS ALL WORK IN FRONT OR ON THE HOMES MUST BE COMPLETE PRIOR TO MOVING IN]

8 --- CHECKED IN WITH TSF ON PROGRESS OF ADA RAMPS AND CLINT WITH SMITH DOUGLAS STILL HAD SOME ISSUES TO ADDRESS AT FIRST INTERSECTION BUT ALL OTHERS WAS DONE

9 --- MET WITH WEST GA. EROSION ON CLEAN UP INSIDE SUB. AT EVERGREEN AND OTHER ISSUES ON SILT FENCES

10 --- MET AND WENT OVER EVERYTHING WITH TECH GUYS AND ELECTRICIANS FOR WORK TO BE DONE AT CITY HALL

11 ---- HAD A MEETING WITH LIBERTY COMM. AT AZELIA HILLS , WITH VAL , CHAD , MAUHDI , SUMMIT GRADING , LISA , DEIDRA , TO SET THOSE GUYS ON THE RIGHT PATH OF WHO DOES WHAT , LISA MADE IT PLAIN TO THEM ON WHAT WE EXPECT THEM TO DO AND REMINDED THEM THAT I WILL ENFORCE THE CITY'S RULES

12 ---- HAD MEETING WITH CARROLL COUNTY FIRE MARSHALL ON THE NEW RULING FOR ALL BUSINESS , ALL MUST BE INSPECTED BEFORE GETTING A NEW BUSINESS LICENSE

13 ---- APPROVED PLAYGROUND TO BE INSTALLED AT AZELIA HILLS

14 ---- RELEASED A CO FOR 510 LANIER WAY IN EVERGREEN SUB.

15 --- RELEASED COS FOR THE FIRST SET OF TOWNHOMES IN AZELIA HILLS

16 --- MET WITH MR ROBINSON OF TEMPLE HIGH TO HAVE A TEMP DRIVEWAY TO BE PUT IN FOR THERE CREWS TO START WORK ON FOOTBALL FIELD

17 ---- MET WITH CLINT AND MATT OF SMITH DOUGLAS TO ADDRESS SOME ISSUES , ASK LISA TO JION IN TO SPEAK TO THEM TO LET THEM KNOW ON WHAT WE REQUIRE OF THEM , LISA AND MYSELF WALKED THE SUBDIVISION TO SHOW HER WHAT HAS BEEN GOING ON AS WELL AS RODE AROUND THE OTHER PARTS OF IT SO SHOW HER THE PROGRESS AND PROBLEM AREAS

COMMUNITY DEVELOPMENT

Deidra Walker, Director

Administration

- **Working on**
 - Train projects
 - Future Development
 - Water Capacity

Projects Underway

- **Residential**
 - Deer Creek – 34 lots remaining
 - Evergreen at Lakeside – building underway for phase I
 - Evergreen at Lakeside- Final plat approved for phase 2
 - Asbury Farms- 3 lots sold, 2 permits issued, 5 lots remaining
 - Azalea Hills Phase 3 (The Enclave) Final plat approval in July, building plans submitted (140 units)- 13 permits issued
 - Rome Street- 3 homes finished
 - Driver Street- Final plat approved, 1 permit issued
 - Earnest Lane- 2 homes finished
 - Schoolhouse Trace- 13 permits issued, building underway
- **Commercial**
 - Janus International additional buildings
 - QuikTrip
 - Billings Road/Boggs remediation approval underway
 - Billings Road/ Duvall proposed rezoning approved

- **Building Permits: 1-1-2025 — 1-21-2025**

Building - 17	Remodel	Sign
Electrical - 1	Deck	Commercial
Grading	Accessory Building	Driveway
HVAC - 2	Pool	