AGENDA

City Council Committees Meeting

4:30 PM – Monday, February 23, 2026

William Simmons City Administration Building
240 Carrollton Street, Temple, GA 30179

Call to Order.....Mayor Michael Johnson
Invocation and Pledge of Allegiance.....Mayor Michael Johnson
Invited Guests.....Mayor Michael Johnson

Employee Years of Service Recognition:

- Ingrid McKinley, Recreation Director – 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 FY24 Audit.....Scott Akins
2. Discussion on the two (2) CDs with maturity dates of March 5, 2026.....Lisa Jacobson
3. Spring Clean-up is scheduled for Saturday, March 28.....Kristin Etheredge
4. Georgia Cities Week is April 20 – 24.....Kristin Etheredge
5. *Monthly paid invoices report (insert).*
6. *Carroll County Water Authority (CCWA) monthly report (insert).*
7. *Monthly report by City Clerk Kristin Etheredge.*
8. *Monthly report by City Administrator Lisa Jacobson.*

Recreation Committee – Chair Alexsis Boles, Vice Chair Casey Russom

1. Information on the Request for Proposals for Temple Recreation/Senior Center Parking Lot Improvements.....Ingrid McKinley
2. Receive information on concession buildings #1, #2 and #3, and the Football Score Stand.....Ingrid McKinley
3. Receive information on the purchase of a wrestling mat with request for an amendment to the Rec Department operating budget.....Ingrid McKinley
4. Discussion on the purchase of a Walker C3X reader for secure payment processing at the recreation department.....Ingrid McKinley
5. Receive information on the well pump.....Ingrid McKinley
6. Information on the Senior Center Renovation project.....Shanekia Briskey
7. Discuss the purchase of kitchen appliances for the Senior Center....Cathlene Dowdell
8. *Monthly report by Recreation Director Ingrid McKinley.*
9. *Senior Center monthly report by Cathlene Dowdell and Shanekia Briskey.*

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

1. Information on the application request(s) as presented to the Planning Commission on February 17, 2026, requiring a public hearing and City Council action(s) at the regular monthly city council meeting on March 2, 2026.....Deidra Walker
2. Update on Temple's water discussions.....Lisa Jacobson, Josh Smith
3. Discussion on the extension of the residential building moratorium.....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.*

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

1. Discuss hiring for the position of Public Safety Administrative Services Technician and reduce the open job positions for Police Officers to two (2) open positions instead of three.....Lisa Jacobson, Chief Lee
2. Information on the K9 Officer's vehicle.....Lisa Jacobson, Chief Lee
3. *Monthly report by Police Chief Creig Lee.*

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

1. Information on the purchase of a backup influent and decant actuator from the sewer operating budget from Aqua Aerobics not to exceed $20,000.....Jimmy Jenkins
2. Update on the installation of the District Meters.....Josh Smith
3. *Monthly report by Wastewater Plant Superintendent Jimmy Jenkins.*
4. *Monthly report by Public Works Director Josh Smith.*

Personnel Committee – Chair Richard Bracknell, Vice Chair Howard Walden

1. Policy recommendation for the Personnel Policy Manual.....Lisa Jacobson
2. *Monthly report from Human Resource Specialist Vicki Nichols.*

Closing Comments by Mayor and Council

Executive Session, if needed

Adjournment

CITY OF TEMPLE

EST 1883

PROSPERITY INTEGRITY JUSTICE

WWW.TEMPLEGA.US

MONTHLY REPORT

January 20, 2026 – February 16, 2026

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Administration (Kristin Etheredge, City Clerk)
January 19- February 16, 2026

Administration:

• **New Website:** We are continuing to work with VC3 to finalize what is needed for the website to go live. We don't have a "go live" date yet, but hope to implement the website this summer. We are not rushing the process since we do have a working website and we want to make sure the new website is functional with all of the needed information.

• **Attended City Clerks Training-** I appreciate the opportunity of attending the winter City Clerks Training. I was able to take some classes that are needed towards my Clerks certification.

• **Insurance Renewal-** Getting information together and completing applications for the City's annual liability insurance renewal.

• **TextMyGov:** We currently have 1050 subscribers which is an increase of 103 subscribers since my last report. I am scheduled to take part in a free webinar with textmygov next week to learn more about how we can beter utilize their services.

• Continuing to work on Municode and to make sure all ordinances are uploaded and codified.

• Continuing to organize/digitize files and upload documents to the shared drive for easier access.

COMMUNITY DEVELOPMENT
Deidra Walker, Director

Administration

- **Working on**
  - Museum/Community Dev. Project
  - Future Development
  - Water Capacity
  - Zoning Map
  - Light Industrial Project/ annexation request

Projects Underway

- **Residential**
  - Deer Creek - lots remaining
  - Evergreen at Lakeside - building complete for phase I
  - Evergreen at Lakeside - Final plat approved for phase 2, 3 permits received
  - Asbury Farms - 4 lots sold, 1 lot for sale, 5 lots remaining
  - Azalea Hills Phase 3 (The Enclave) Final plat approval in July, building plans submitted (140 units) First Phase almost complete
  - Rome Street - 3 homes finished, 1 for sale
  - Driver Street - Final plat approved, 1 home sold, 5 lots remaining
  - Schoolhouse Trace - 13 permits issued, building finished, 1 unit remaining to be built
  - Briarleaf/ Ridgeland Trail- LDP obtained, sewer work finished

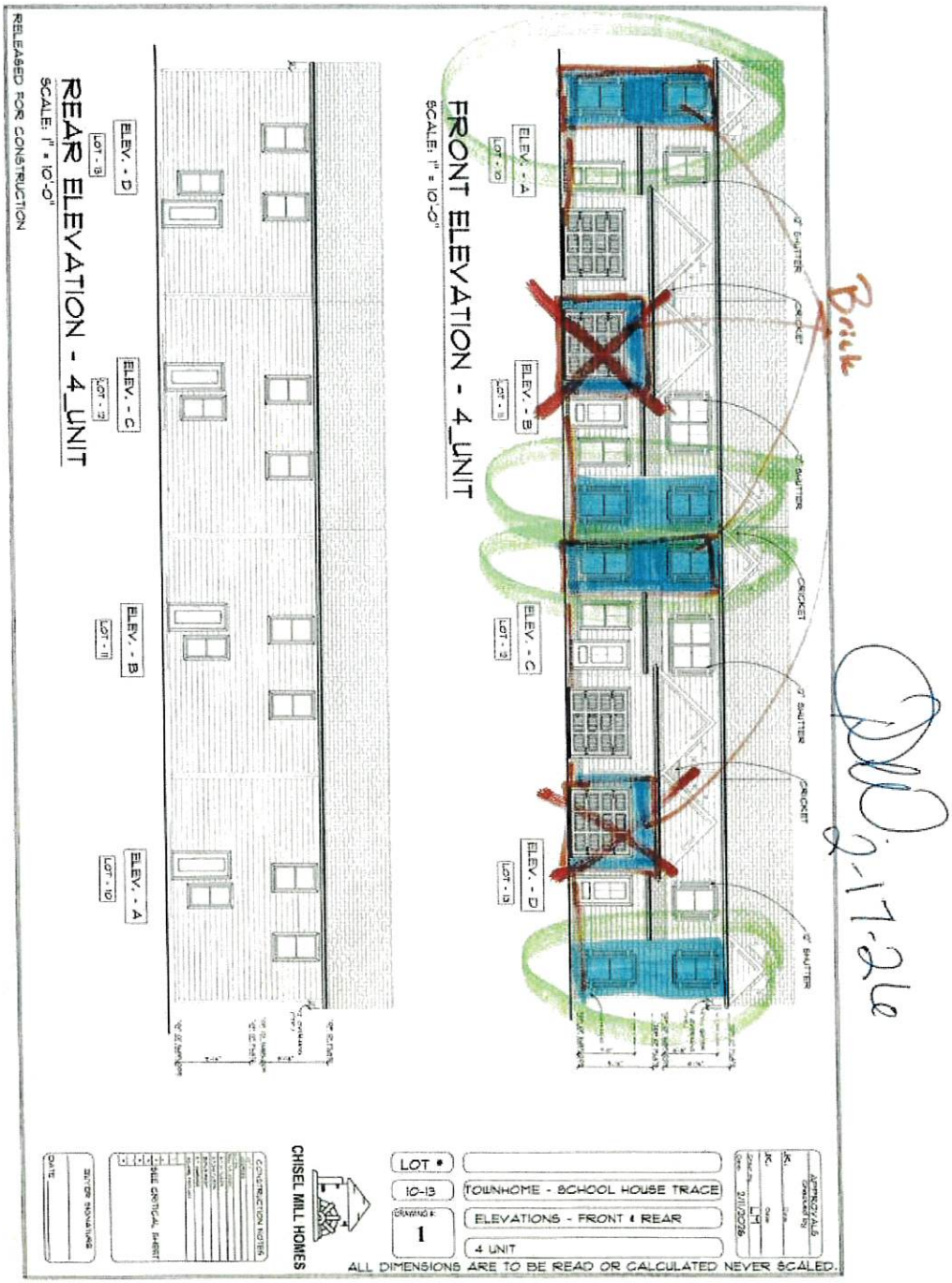
- **Commercial**
  - QuikTrip opened 12-4-25
  - Billings Road/Boggs remediation complete. Property for sale
  - Billings Road/ Duvall proposed rezoning approved, grading finished
  - Temple Middle School addition

- **Building Permits: 01/20/26 – 02/16/26**

Building - 13	Remodel -	Sign -
Electrical –	Deck - 1	Commercial -3
Grading -	Accessory Building -	Driveway -
HVAC - 1	Pool -	Plumbing -

COMMUNITY DEVELOPMENT

Deidra Walker, Director



COMMUNITY DEVELOPMENT
Deidra Walker, Director
Randall Byess, Inspector

CITY OF TEMPLE
CONSTRUCTION / DEVELOPMENT
REPORT 2/18/2026

1------- MARKED UP BAD CURBING @ AZALEA HILLS FOR REPLACEMENT

2 ---- --- CALL FROM BECK CONSTRUCTION ON WATER CHLORINATE NEW LINES

3 ------ - GAVE CO TO MORRIS COMM. FOR HOME ON 107 ANTLER TRAIL IN DEER CREEK

4 ------ ADDRESSED A WASH OUT ON BILLINGS ROAD JOB FOR DANNY DUVALL AT REAR OF PROPERTY , HAD NICK COME BACK TO REPAIR

5 ------ LOBBY OF CITY HALL HAD NO HEAT , CALLED A/C GUY OUT , FUSES BLOWN ON UNIT DUE TO UNIT NOT BEING SERVICED PROPERLY BY THE PREVIOUS A/C COMPANY , PARTS WERE ORDERED AND REPAIRED

6 ----- LAKESHORE SUB . ONE MANHOLE FAILED VAC TEST , THEY HAD TO REWORK WHOLE INSIDES TO GET TO FINANLY PASS THE TEST , THEY ARE NOW GOOD TO GO

7 ------ MANHOLES FAILD TEST ON NEW SUB. BEHIND AUTO ZONE , ALL REPAIRS HAVE BEEN DONE NEW TEST WILL BE DONE ON 2/20/26

8 ----- DONE A PRESSURE TEST ON NEW WATER LINES IN LAKESHORE SUB. PRESSURE HELD AT 200 PSI FOR 2HRS , THEY ARE GOOD TO GO THAT AS WELL

9 ----- SMITH DOUGLAS HOMES STARTING 2 NEW HOMES IN SECOND PHASE , AND PREPPING LOTS FOR 2 MORE

10 ----- DEER CREEK SUB. INSPECTED 2 DRIVEWAYS AND CURBING FOR POURING OF CONCRETE FOR DIRECT RES. HOMES

11 ----- WITH MICHEAL FARLOW AND LOOKED @ IMPROVEMENTS AT THE TRUCK PARKING AREA , EVERYTHING WAS GOOD TO GO

12 ----- DEER CREEK HAD GUYS TO REPOUR THE THROAT AND TOP ON DRAIN MANHOLE @ LOTS 24 & 25 WAS BUSTED AND SINKING DOWN

13 ----- SPOKE WITH HOMEOWNERS CONCERNS IN EVERGREEN SUB. ABOUT WATER METERS HAVING WATER OVER THEM DUE TO MUCH RAINFALL , TOLD HIM THEY WERE GOOD

15 ------ TALKED TO TONY COLLINS ABOUT A DRIVEWAY TO HIS 7 ACRES HE HAS ,THAT CROSSES OVER WETLAND , GOT IN TOUCH WITH EPD ON THIS , THEY SENT ME PROPER

PAPERWORK HE NEEDED , I FORWARD IT TO HIM AS WELL

16 -----

- WALKED SUB @ LAKESHORE FOR PROOF ROLL ON 2 CULDASACS THAT NEEDED FINISHING , THEN ALL OTHER STREETS AS WELL

17 ------ MARKED UP CURBS AND GUTTERS FOR LOT 65 DEER CREEK SUB. FOR REPLACEMENTS WITH NEW

18 -----

WARNED POWER CO. OF A POLE THE WERE SETTING ON STEADMAN ROAD NOT TO HIT 2 INCH LINE THAT WAS BURIED AND NOT LOCATED DUE TO "TRACER WIRE IN THE GROUND " WHEN PUBLIC WORKS GUYS INSTALLED SOMETIME BACK

19 ----- 2 LOTS ---24&25 DEER CREEK HAD TO HAVE EXTRA CONCRETE POURED UNDER THERE FOOTINGS BECAUSE OF A WASH OUT THAT HAPPENED FROM EXCESSIVE RAINS , MADE SURE THAT WAS DONE AND NOT JUST DIRT FILLED , NO WAY TO TAMP BACK PROPERLY

20 ------ WATCHED WITH JERRY ON LOCATE OF LINES IN GROUND FOR NEW 6 INCH WATER LINE INSTALL FOR PW BUILDING , AT OAK SHADE AND 78 HIGHWAY MADE SURE ALL WAS LOCATED AND FOUND BEFORE THE BORING TOOK PLACE

21-----

- WAS ASKED TO JUST OVER SEE WATER LINE INSTALL ON THAT PROJECT BUT WAS A CONFLICT BETWEEN ME AND THE DIRECTOR OF PUBLIC WORKS ON THIS MATTER , NOT WANTING ME TO WATCH OVER HIS GUYS OR THE INSTALL OF WATER LINE , I TOLD HIM THIS IS A CHECK AND BALANCE FOR THE CTIY

22 -----

MET WITH NEW BUYERS OF AZALEA HILLS OF REST OF LOTS FOR TOWNHOMES AT CITY HALL, GAVE THEM ALL THE INFO AND REQ. FROM OUR OFFICE AND WHAT WE EXPECT OF THEM

23 ----- LOOKED AT SEWER TIE IN ON LOT 69 DEER CREEK TURNED IT DOWN ON FIRST TRIP , WAS NO GRAVEL AT BELL , RE INSPECTED ON 2/17/26 PASSED IT ALSO HAD THEM REMOVE ALL DEBRI AND TREE THAT THEY CUT DOWN AND LEFT AS WELL AROUND THAT AREA

COMMUNITY DEVELOPMENT

Deidra Walker, Driector

J.R. Price, Code Enforcement

ADDRESS	PROPERTY CONTACT	VIOLATION	DATE	NOTICE #1	COMMENTS	COMPLIANCE DATE	DATE	NOTICE #2	COMMENTS	COMPLIANCE DATE
34 Park Cir		Overgrown			Set for auction					
300 E Johnson St	Dorothy Saxon	Overgrown			Motion to Condemn to be filed				Waiting on legal	
3 Milner St		Unsafe Structure /Accum			Motion to Condemn to be filed				Waiting on legal	
Webster Lake Common Area		Overgrown, Trash			Dormant HOA					
62 Carrollton St	Jerry McKibben	Accumulations, Unregistered Vehicles, Squatters	9/09/25		Owner to file police report/ Squatter Enforcement					
17 Tallapoosa St	Jamey Chang	Unsafe Structure	10/27/25		Open hole to be filled				Owner to correct	
342 Madeline Way		Overgrown			Multiple Dead Trees					
848 Windy Mill Ct		Unsafe Conditions	11/6/25		Multiple Dead Trees					
100 Villa		Unsanitary	12/16/25		Pet Urine	Mgmt notifie			Mgmt to	

Rosa Dr		Conditions			in HVAC Ducts	d by multiple HVAC contractors			replace ducts	
258 Lakeview Dr		Culvert Clogged/ Backed Up	12/17/25		PW to clean up				Cleaned by PW	
39 Wells Ave	Lester Harmon	Improper Maintenance	12/18/25		Water Leak				Waiting on legal	
341 Centerpoint Rd		Unfit for Occupancy			No water service				Water Restored	
415 Splash Pt		Unfit for Occupancy			No water service				Waiting on legal (Placard Approval)	
135 Breckenridge Pt		Unfit for Occupancy			No water service				Waiting on legal (Placard Approval)	
146 Madison Ave	Ramona Karlinger	Setback Violation (Storage Bldg)	1/14/26		Sent Letter				Relocate Building	
75 Sage St		Unsecured Property			Sent Letter				Needs to be secured	
45 Wells Ave		Unreg/Junk Vehicles			Door Tag					
39 Wells Ave		Unreg/Junk Vehicles			Door Tag					
29 Wells Ave		Accumulations			Door Tag					

		Furniture/ Sofa Outdoors								
School House Trace		Property Maint/Street Parking							Advised to contact the HOA	
Issued FOG Permits (3)										

KEY:	CODE VIOLATION	IN COMPLIANCE	CITIZEN COMPLAINT

HUMAN RESOURCES
Vicki Nichols, Specialists

Administration

- Personnel Policies
  - Page 70 - Recording Work-Related Conversations
- Development
  - Reviewing the Personnel Policy Manual with all employees to ensure compliance
- Employee Benefits/Payroll
  - None

Recruitment

- Open Positions:
  - Administration
    - None
  - Community Development
    - None
  - Police Department
    - Police Officer - Accepting applications until positions are filled
  - Public Works
    - None
  - Recreation
    - None
  - Senior Center
    - None
  - Waste Water Plant
    - None

Employee Arrivals/Promotions:

None

Employee Departures:

None

PUBLIC SAFETY
Creig Lee, Chief of Police

Temple Police Department Monthly Council Report

Month:01/15/2026-02/16/2026

Part 1 Crimes		Agency Reporting	
Homicide		Incidents	57
Rape		Death Investigations	
Robbery		Domestic	8
Aggravated Assault		Miscellaneous	14
Burglary		Criminal Trespass	4
Larceny – Auto	1	Cleared Exceptionally	
Larceny – Other/entering autos		Unfounded	
Vehicle Theft		Felony	
Simple Assault		Misdemeanor	
Part 2 Crimes		Arrests	11
Assault – Battery	3	Use of Force	1
Forgery/Counterfeiting		Crash Reports	7
Fraud	1	Total Injuries from Crashes	1
Suicide/Psychiatric Calls	3	Fatalities	
Stolen Property/Recovered	2	Private Property	1
Vandalism		**Agency Activity**	
Weapons		Citations	63
Prostitution		Warnings	128
Sex Offenses – Other		Dispatched Calls	514
Narcotics/Marijuana		Officer Initiated Calls	16
Shoplifting	2	Walk-Ins	71
Disorderly Conduct		BOLO's	17
DUI		Other Agency Assist	18
Temple Police SRO Dept. incidents	22	Vehicles Stuck on R/R Tracks	
		Vehicle Impounds	4

Monthly Highlights

- 1/28/2026 Officers recovered stolen U-Haul trailer that was stolen out of Alabama on Centerpoint Rd
- 02/09/2026 Officers recovered stolen school bus from Coweta County at the Temple Recreation Ctr.
-002/07/2026 Officers conducted traffic stop that led to a foot chase subject was detained off Sage St.
- 02/13/2026 SRO adult day at Temple High School event
- Three police cars are set up for Monday 02/23/2026 to have the new LPR installed (tag readers)
- New Axon in car cameras are being scheduled to be installed in police cars this month
- Inspection of streets in new subdivision within the City reference future parking issues
- K9 Officer Sophie had mandatory training at Austell Police Dept.
- Custom Utility cart is being built and will be in service in March 2026 for the SRO Officers

Blueline tickets 60
Flock/LPR hits 41 tickets/tag violations/wanted persons

PUBLIC SAFETY
Creig Lee, Chief of Police

Temple Police Department

184 Carrollton Street
Temple, Georgia 30179
(770) 562-3151 Office
(770) 562-9995 Fax

Criminal Investigations

Criminal Activity	Warrants	Disposition	Activity
Theft Carrollton Hwy		Active	
DFACS Lac. Cuts punctures		CLOSED	
DFACS Inadequate food clothing shelter		CLOSED	
DFACS Inadequate supervision x3		CLOSED	
DFACS Bruises welts abrasions		CLOSED	
DFACS Bruises welts abrasions		CLOSED	
DFACS this month	7 new cases	Closed	NA
Cases are Active	59	Open	NA
Phone calls mobile and land line	209	NA	NA
On Call	29 days	NA	NA
In Office Calls /meetings	05	NA	NA
District Att. contacts	02	NA	NA
Child Abuse Prot meetings (CAP)	01	N/A	N/A
Arrest Warrants taken	0	N/A	NA
Search Warrants taken	0	N/A	N/A
Search Warrant Returns	0	Judge:	Comp.
Court Duty (prelims. Bond hearings, City, State, Sup.)	03	NA	NA
Drive out to scene additional invest.	02	NA	N/A
Cases assigned this month	07	Open	N/A
Warrants Served	0	NA	NA
Called IN for cases	0		OPEN
CAC Forensic interview/MDT	2	Meeting	N/A

01/19/2026---02/16/2026

PUBLIC WORKS
Joshua Smith, Director

Community Service

- # workers -

Solid Waste

- Nothing to report

Streets, Drainage & Misc

- Tree and storm clean up throughout City
- Asphalt patching in Breckenridge due to waterline repairs
- Cleaned ditches along Lake View

Street Signs

- Replaced/repaired 4 signs
- Treated roads and City parking lots for ice

Water

- 8 water leaks repaired
- 0 water taps performed.
- 4 new meters installed by staff.
- bad meter replaced this report
- Read meters

Sewer

- 0 sewer taps performed by staff.
- Performed maintenance at all Lift Stations
- Jetted 1 sewer line and repaired broken line on Hickory Trail

Work Orders

- 76 work orders responded to
- 113 locates responded to

Projects – Status

- Sage Street Water Line Replacement – corrective items still need to be addressed, still holding retainage.
- Water loss actions: district meters are being installed week of 2/16-2/20/2026

Capitol Project, Public Works Shop, pole barn construction is scheduled to start within next 30 days. Public Works is installing 6" waterline and hydrant

New tractor- scheduled for pick up 2/16/2026.
Center Point Rd Resurfacing- Carroll County has put us on the schedule, date TBD.

PARKS & RECREATION

Ingrid McKinley, Director

Administration:

- February 2: Ingrid McKinley celebrated 5 years with the City of Temple.
- February 4: Brian Bochnak celebrated 6 months with the City of Temple.

Facility Information

- **Rentals:**
  - Gymnasium – 7

Athletics

Winter Sports:

Winter sports season is underway. Basketball and cheer regular season ends February 7. Allstar season runs from February 7- March 4.

- West Ga Youth Sports League's Warm-up Tournament is February 13 -15. 10u girls, led by Dee Thompson, dominated and placed first, with 10u boys led by LaDale Griffin-Howard finished with a strong second.
- District 4 Tournaments: Temple will host the 10u girls and boys tournaments at Temple Rec and Temple Middle School – February 27 – 28.

Spring Sports:

Spring registration ended January 31; with exception of sports that needed more to make a team.

	January	February	
Baseball	44	134	
Volleyball	23	47	
Softball	23	53	
Soccer	38	99	
Track and Field	5	17	
Total	**133**	**350**	

PARKS & RECREATION
Ingrid McKinley, Director

Events & Programming

Upcoming Community Events/Programming:

- Cocoa & Makers Market is January 31, 9 – 12 pm. – *due to weather was changed to February 21, 9 – 12 pm.*
- Love in Motion Valentine's themed party: February 13, 6 pm – 9 pm. – *canceled due to lack of participation.*
- UWG Volunteer Day: February 17, 9 – 2:45 pm. Purpose is to connect with students who are interested in parks, recreation, and programming and provide volunteer opportunities.
- Roots & Rocks DIY Night: February 24, 6 pm.
- Eggtravaganza in the Park: April 4, 10 – 2 pm.

Maintenance & Grounds

- The City Park at Villa Rosa:
  - The grounds were cleaned up and trash removed from the property.
  - Removed damaged banner.
- Museum walkthrough – no issues
- Playground inspection report: no issues
- Pavilions:
  - Replaced damaged receptacle at the Powell Luke Pavilion.
- Building Maintenance:
  - Fire pump test completed on February 9.
  - Removed paint from the tiles under the water fountain. (aesthetic improvement)
  - Cleaned all A/C vents.
- Walking Trail:
  - Removed and cut up fallen branches around the walking trail.
  - Added doggy bags to the stations around the walking trail.
- 240 Park Grounds:
  - Cleaned the multicourt of all debris.
  - Pressured washed bleachers at two additional fields.
  - Football field has three drains that need repairs – ongoing
  - Well pump repair or well pump console needs repairs – *discovered a shattered pipe. Repaired by public works on 2/13/2026. Contractor troubleshooted and found the pressure valve system is malfunctioning. Will provide a quote by 2/18/2026. Once the valve is replaced, we will monitor the system to ensure it is totally up to speed.*

PARKS & RECREATION
Ingrid McKinley, Director

Projects

Status:

- Temple Museum Storage Shed – Will clean out the shed by the end of March in preparation for demolition and adding the new structure.

Council Consideration and Follow-ups:

1. The Temple Recreation/Senior Center Parking Lot Improvements RFP is ready to be resubmitted to the public. This project improvement plan will ensure safe entry and exit from said buildings and provide Recreation and Senior Services employees with better access to each building for deliveries and maintenance. The plan improves driver visibility, provides more ADA parking, more signage, and speed bumps to slow drivers down. This capital project was allotted $110,000 in 2025, but bids ranged from $130,000 - $200,000. We want to move forward, but we will need additional funding to complete this project. **-Update: As of 2/11/2026, Josh Smith contacted Carroll County to request their help in completing the project. They have confirmed they cannot take on the project, and I am requesting that we put it back out for bid.**
2. December 15, 2025, we discovered the concession buildings were damaged due to the freezing temperatures. Concession buildings 2 and 3 were most damaged; however, the freeze also affected building 1 and the Football Scorestand. The adjuster completed his assessment on January 23. – *Update:* The adjuster's report states the damages for the two concession buildings are $17,831.28 and $18,430.07. I've included four quotes with significant differences. Quote 1 – Rock Altar Contracting includes information on returning the buildings to their original state, i.e., the same water lines and repairs that could occur again during a freeze. He will not be available for two months and asked that his quote be rescinded. Quote 2 – Pro Designs – includes an itemized quote that will improve future building sustainability, correct faulty water lines, add insulation, and repair other areas of concern. Quote 3 – First Class Construction – includes an itemized estimate with detailed descriptions of repairs needed to make the building nearly brand-new. Quote 4 – DCW Construction - includes an itemized estimate for repairing the Football Scorestand, and all 3 concession buildings, which includes updating piping, insulation, replacing damaged countertops, and more.
    a. By reviewing all 4 quotes, the council will have a better scope of the work needed. Please note that the spring season opens on February 23. The water is off in all 3 buildings due to water leaks, and concessions and bathrooms are needed to sustain practices and games. (See #2.1 – 2.4)
3. In the **2025** wrestling equipment line of operating budget, I requested $10,000 to purchase an additional wrestling mat to sustain our program. I did not order the mat due to spacing issues at the park. The $10,000 was not transferred into the 2026 budget and was reduced to $1,000 for wrestling equipment. I am requesting an additional $9,414.16 to cover the cost of the mat before the price increases in March. (See Resilite quote 3.1 – 3.4)
4. Bluetooth support payment processors:
    a. In the November 18, 2024, Special Called Meeting, item number 13, "Authorize the Mayor to sign the CashApp Business Account contract pending legal review. Council

Member Bracknell wanted to strongly reiterate his position that the City needs to have central processing of payments for all departments. He said we have spent a lot of money on software, and there is software that exists that does this. He didn't realize we were already using CashApp and he said it is a cyber security issue. It was explained by the City Administrator that one of the reasons we are switching our software to Springbrook is because they have the capability to work with Xpress bill Pay so that payments can be centralized. There was a motion by Council Member Boles to authorize the Mayor to sign the Cash App Business Account contract pending legal review, second by Council Member Miller. Vote 5-0."

b. I did not follow through on this item due to issues that occurred in the November – December football games, where I discovered that payments were being made and then cancelled. Though not opposed to reusing CashApp, I would like to explore utilizing the Global Payments terminal option. Global Payments provides a virtual terminal to use when our Ethernet terminals are down; however, staff must manually enter sensitive information, including card numbers, which can be problematic for part-time staff and is time-consuming. Our current card processors are scheduled to be unsupported this year. We will purchase new terminals that will be supported now and in the future. As such, OpenEdge has recommended a solution for off-site payments: the Walker C3X, a contactless Bluetooth payment acceptance device. It works with our software, our phones, and/or tablets to process payments. We will need (four) Walker C3X (Mobile) Bluetooth processors, priced at $250 per device. For informational purposes only, we will need (six) Lane 3600 (Ethernet) processors priced at $575 per device. (See 4.1 – 4.4)

SENIOR CENTER

Cathlene Dowdell, Director

Senior Operations

Administration

- No significant activity to report during this period.

Facility Rental Information

Senior Dining Hall	2
Senior Kitchen Area	0
Total Rentals:	**2**

Senior Operations

Membership

Current Members	293
New Members	14
Annual Dues- PAID	0
Annual Dues – NOT PAID	0
Deceased	0
Total this Month	**307**

Meals

Congregated	721
Home Deliveries	1330
Correctional Workers County	19
Total	**2070**

Facility Operating Days

Days Opened	19

- **Recreational Locations and Attendance**

Council on Aging

Maintenance

- Second kitchen cooler is intermittently operational; plans are underway to schedule inspection and repair.

SENIOR CENTER

Shanekia Briskey, Director

Programming and Development

Administration

- Implemented the CardConnect credit card processing system with a $5 minimum to reduce transaction fees and improve revenue efficiency.
- Requested and began reviewing quotes for the Senior Center Capital Renovation Project to ensure cohesive design and long-term facility planning.

Senior Programming

- **Continuous Senior Programming**
  - **Bible Study** – 5 participants
  - **Movie Day** – 25 participants
  - **Chair Aerobics** – 10 participants

Potential Senior Programming

- Intergeneration Tutoring Program – Members helping students grades 3rd – 8th
  - This support has now been requested by the instructor for the summer hours period. -Inquiring for additional instructors.

Senior Programming & Development

- **Kitchen, Facility & Food Compliance Update**
  - Implemented a revised food ordering process to prevent shortages, eliminate duplicate ordering, and strengthen vendor accountability. Prevented unnecessary variances (previous variance identified at $1,185.81)
  - During the recent winter storm, emergency meal plans were successfully implemented, ensuring all in-house and homebound members received meals without service disruption.
  - Ongoing evaluation of vendor partnerships to ensure cost-effective purchasing and quality standards.
  - Completed updates and compliance alignment within the Atlanta Food Bank Oasis Insight software to improve reporting accuracy and food distribution tracking.

- **Program & Event Highlights**
  - **Devine Hands Seminar** – 9 participants
  - **Council on Aging Valentine** – 25 participants
  - **Wind Creek Casino** – 12 participants
  - **Booth Western Museum** – 12 participants
  - **Marietta Diner** – 9 participants
  - **Cracker Barrel** – 5 participants
  - **Alan Mote & Dance** – 75 participants (open community event; all contributions directed to the band).

- **Membership Growth & Engagement**
  - Membership continues to grow with **16 new members** identified; Date range of 1/20/26-02/16/26; Jan. - 9 and Feb. - 7

- **Community Partnerships**
  - Continued building partnerships by hosting and inviting educational and informational sessions to enhance member services and engagement.
  - Continued partnership with Hannah from Benton House of Douglasville, supporting engagement opportunities and resource collaboration for members.

- **Goals & Planning Ahead**
  - New Programs in Development – working on a "Life Skills after 60" workshop series, covering topics of financial wellness, nutrition and technology.
  - Conduct staff training on new food handling, delivery and compliance procedures.
  - Expand programming focused on life planning, health education, and medical support services to meet evolving senior needs.

- **Operational Impact & Future Needs**
  - Process improvements in ordering, payment systems, and compliance tracking are strengthening cost control and operational oversight.
  - Capital planning efforts are underway to support long-term facility improvements and sustainable growth.
  - MySeniorCenter is supporting the development of new standard operating procedures (SOPs) that promote consistency, accountability, and sustainable growth for the Senior Center.

Maintenance

- No significant activity to report during this period.

Monthly Highlights/Updates

The Senior Center extends sincere appreciation to our community partners and supporters who continue to strengthen our programs and services. We recognize Council Member Richard Bracknell for his generous donation and ongoing support of the Center. We also thank Jacquelyn Williams of Divine Hands Seminar, the Council on Aging, Hannah and the team from Benton House of Douglasville, and the City of Temple, including the Mayor and City Council, for their continued partnership and commitment to serving our senior community.

WASTE WATER PLANT

Jimmy Jenkins, Superindent

DAILY FLOW	250 – 300K 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

Filter Sandblasting and Recoating - Re-installation of Filter disk 2 components complete, awaiting screen, once completed we could start on the sandblasting process for filter #1

SBR Blower Motor 2 Replacement – Motor number 2 is scheduled to be replaced 2/19

SBR 2 Diffuser replacement- We are awaiting scheduling for the SBR 2 diffuser replacement

FINANCE

- General Fund Operating Balance: $2,325,598.94
- Water Fund Operating Balance: $4,920,627.50

City of Temple
Investment Accounts - CDs

Date	FDIC Insured	Information	Investment Balance	2/19/26 Current Balance	Term	Rate	Maturity Date	Notes
GENERAL FUND								
3/6/2025	Southern States Bank	Unrestricted	$363,654.87	$377,521.64	12 months	3.90% APY	3/5/2026	previous maturity OZK 2/21/2025
4/24/2025	Edward Jones	Unrestricted	$284,291.83	$290,058.58	3 years	4.05% APY	5/1/2028	previous maturity OZK 3/15/2025
WATER FUND								
3/6/2025	Southern States Bank	Restricted	$277,998.29	$288,598.83	12 months	3.90% APY	3/5/2026	previous maturity OZK 2/21/2025
4/24/2025	Edward Jones	Restricted	$284,652.99	$290,414.10	3 years	4.05% APY	5/1/2028	previous maturity OZK 3/15/2025
5/15/2025	Southern States Bank	Restricted	$1,320,522.34	$1,360,101.95	12 months	4.20% APY	5/14/2026	previous maturity Synovus 5/07/2025
		TOTAL CD INVESTMENTS	$2,531,120.32	$2,606,695.10				

Temple SPRING CLEAN UP DAY & YARD SALE

Saturday
March 28, 2026
9:00AM-2:00PM

LOCATION: Temple Parks & Rec- Parking Lot off Rainey Road in front of the ball fields!

CLEAN UP DAY

Drop off your household trash, furniture, appliances, E Waste, etc.

*No paint or hazardous materials
*This is a FREE event!!

YARD SALE

Stop by and see what items the City is selling.
*Cash or Card Accepted

For more information, please contact Public Works Director Josh Smith:

jsmith@templega.us
770-562-4946

We ♥ our community! Help Us Keep Temple Beautiful!

City of Temple invites you to:

Breakfast for our Businesses

As we celebrate **Georgia Cities Week,** we want to CELEBRATE our LOCAL Businesses! You're invited for coffee & donuts! Stop by City Hall & meet City Staff & Elected Officials....we'd love to get to know you!

Wednesday, April 22, 2026
Temple City Hall 7:00-8:30AM

Accounts Payable

Transactions by Account

User: finance@templega.us
Printed: 02/18/2026 - 12:22PM
Batch: 00000.00.0000

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-00000-121305	AFLAC	ACC INS	12/31/2025	41807	310.32	
100-00000-121305	AFLAC	ACC INS	01/30/2026	41807	206.88	
100-00000-121305	AFLAC	ACC INS	02/12/2026	41854	206.88	
			Vendor Subtotal:		724.08	
100-00000-121306	AFLAC	CANCER INS	01/30/2026	41807	216.94	
100-00000-121306	AFLAC	CANCER INS	12/31/2025	41807	325.41	
100-00000-121306	AFLAC	CANCER INS	02/12/2026	41854	216.94	
			Vendor Subtotal:		759.29	
100-00000-121307	AFLAC	HOSP INS	12/31/2025	41807	119.34	
100-00000-121307	AFLAC	HOSP INS	01/30/2026	41807	79.56	
100-00000-121307	AFLAC	HOSP INS	02/12/2026	41854	79.56	
			Vendor Subtotal:		278.46	
100-00000-121308	AFLAC	STD INS	01/30/2026	41807	100.80	
100-00000-121308	AFLAC	STD INS	12/31/2025	41807	151.20	
100-00000-121308	AFLAC	STD INS	02/12/2026	41854	100.80	
			Vendor Subtotal:		352.80	
100-00000-121311	AFLAC	VISION INS	01/30/2026	41807	12.84	
100-00000-121311	AFLAC	VISION INS	12/31/2025	41807	19.26	
100-00000-121311	AFLAC	VISION INS	02/12/2026	41854	12.84	
			Vendor Subtotal:		44.94	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-00000-121315	AFLAC	SPEVNT INS	01/30/2026	41807	45.60	
100-00000-121315	AFLAC	SPEVNT INS	12/31/2025	41807	68.40	
100-00000-121315	AFLAC	SPEVNT INS	02/12/2026	41854	45.60	
			Vendor Subtotal:		159.60	
100-11100-523600	CARD SERVICES-SYNOVUS	MONTHLY NEWSPAPER	02/12/2026	41856	5.34	
			Vendor Subtotal:		5.34	
100-11100-523700	CARD SERVICES-SYNOVUS	GOVERNING BODY TRAINING	02/12/2026	41856	25.00	
			Vendor Subtotal:		25.00	
100-11100-579500	CARD SERVICES-SYNOVUS	CHRISTMAS EVENT	12/31/2025	41805	229.12	
100-11100-579500	CARD SERVICES-SYNOVUS	SUPPLIES FOR EVENT	12/31/2025	41805	94.43	500001700
100-11100-579500	CARD SERVICES-SYNOVUS	Christmas event	12/31/2025	41805	38.79	500001698
100-11100-579500	CARD SERVICES-SYNOVUS	walmart Christmas event	12/31/2025	41805	44.38	500001702
100-11100-579500	CARD SERVICES-SYNOVUS	christmas event	12/31/2025	41805	67.32	500001845
100-11100-579500	CARD SERVICES-SYNOVUS	ziploc bags	12/31/2025	41805	12.84	500001772
100-11100-579500	CARD SERVICES-SYNOVUS	CHRISTMAS EVENT	12/31/2025	41805	37.05	
100-11100-579500	CARD SERVICES-SYNOVUS	THANKSGIVING EVENT	12/31/2025	41805	106.86	
100-11100-579500	CARD SERVICES-SYNOVUS	Santa costume	12/31/2025	41805	549.49	500001725
100-11100-579500	CARD SERVICES-SYNOVUS	Home Depot-christmas storage	12/31/2025	41805	96.25	500001808
100-11100-579500	CARD SERVICES-SYNOVUS	THANKSGIVING EVENT	12/31/2025	41805	49.90	
100-11100-579500	CARD SERVICES-SYNOVUS	Pipe & Drape	12/31/2025	41805	3,134.25	500001738
100-11100-579500	CARD SERVICES-SYNOVUS	Staples- christmas event	12/31/2025	41805	42.78	500001699
100-11100-579500	CARD SERVICES-SYNOVUS	Christmas tree bags	02/12/2026	41856	29.94	600000015
			Vendor Subtotal:		4,533.40	
100-11100-579500	AMAZON	chair rack	02/04/2026	41825	319.00	600000102
100-11100-579500	AMAZON	Totes to store christmas supplies	12/31/2025	41845	-4.50	
100-11100-579500	AMAZON	MISC PD SUPPLIES	12/31/2025	41845	26.99	
100-11100-579500	AMAZON	Totes to store christmas supplies	12/31/2025	41845	114.99	500001796
			Vendor Subtotal:		456.48	
100-11100-579500	B & B EVENTS AND RENTALS/SI	Christmas Inflatables 2025	12/31/2025	41772	850.00	500001888

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			850.00	
100-15000-512400	GMEBS RETIREMENT TRUST FU	ADMIN - 20%	01/30/2026	41812	2,389.30	
		Vendor Subtotal:			2,389.30	
100-15000-521200	MCRAE, SMITH, PEEK, HARMAN		12/31/2025	41777	660.00	
100-15000-521200	MCRAE, SMITH, PEEK, HARMAN		12/31/2025	41777	3,135.00	
		Vendor Subtotal:			3,795.00	
100-15000-521200	WILL ROBINSON CPA LLC	1099 submissions	02/04/2026	41844	1,117.00	
		Vendor Subtotal:			1,117.00	
100-15000-521205	WILL ROBINSON CPA LLC	FIN STMNT AUDIT 12/31/23 - FINA	01/30/2026	41823	12,000.00	
		Vendor Subtotal:			12,000.00	
100-15000-522100	TAKE A BREAK CLEANING SER\	CITY HALL - CLEANING	01/23/2026	41796	300.00	
100-15000-522100	TAKE A BREAK CLEANING SER\	CITY HALL CLEANING	01/30/2026	41820	300.00	
100-15000-522100	TAKE A BREAK CLEANING SER\	CITY HALL - CLEANING	02/04/2026	41839	300.00	
100-15000-522100	TAKE A BREAK CLEANING SER\	CITY HALL CLEANING	02/10/2026	41853	300.00	
		Vendor Subtotal:			1,200.00	
100-15000-522200	WEX BANK	ADMIN - FUEL	12/31/2025	41803	1,608.62	
100-15000-522200	WEX BANK	ADMIN - FUEL	02/12/2026	41865	37.63	
		Vendor Subtotal:			1,646.25	
100-15000-522221	CHIP'S LAWN SERVICE INC.	Monthly Maint - City Hall	02/04/2026	41829	585.00	
		Vendor Subtotal:			585.00	
100-15000-522300	ACCESS	CREDIT FOR INV #11917790	12/18/2025	41782	-68.80	
100-15000-522300	ACCESS		12/31/2025	41782	2,291.23	
100-15000-522300	ACCESS	ADMIN - SHREDDING	12/31/2025	41782	73.23	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-15000-522300	ACCESS		12/31/2025	41782	73.23	
		Vendor Subtotal:			2,368.89	
100-15000-523200	SPECTRUM BUSINESS	CITY HALL INTERNET	01/30/2026	41819	205.00	
		Vendor Subtotal:			205.00	
100-15000-523200	VERIZON WIRELESS	ADMIN - PHONES	12/31/2025	41800	301.28	
		Vendor Subtotal:			301.28	
100-15000-523200	SPECTRUMVOIP INC.	MONTHLY PHONES	01/23/2026	41795	54.15	
		Vendor Subtotal:			54.15	
100-15000-523200	GRAYBAR FINANCIAL SERVICE	ADMIN - SEAT LICENSE CONTRA	01/30/2026	41813	192.50	
		Vendor Subtotal:			192.50	
100-15000-523500	Vicki Nichols	MILEAGE TO THE POST OFFICE/B	02/02/2026	41815	26.83	
		Vendor Subtotal:			26.83	
100-15000-523600	CARD SERVICES-SYNOVUS	MONTHLY FEE	12/31/2025	41805	22.96	
100-15000-523600	CARD SERVICES-SYNOVUS	LJ TRAINING	12/31/2025	41805	70.00	
100-15000-523600	CARD SERVICES-SYNOVUS	adobe annual subscription	12/31/2025	41805	239.88	
100-15000-523600	CARD SERVICES-SYNOVUS	ONLINE NEWSPAPER	12/31/2025	41805	5.34	
100-15000-523600	CARD SERVICES-SYNOVUS	FEES FOR LATE PAYMENT	12/31/2025	41805	364.65	
100-15000-523600	CARD SERVICES-SYNOVUS	MONTHLY SUBSCRIPTION	12/31/2025	41805	19.99	500001912
100-15000-523600	CARD SERVICES-SYNOVUS	GSCCCA JAN 26	02/12/2026	41856	29.95	
100-15000-523600	CARD SERVICES-SYNOVUS	ADOBE	02/12/2026	41856	19.99	600000169
100-15000-523600	CARD SERVICES-SYNOVUS	FINANCE CHARGES	02/12/2026	41856	-549.49	
100-15000-523600	CARD SERVICES-SYNOVUS	FINANCE CHARGES	02/12/2026	41856	331.46	
		Vendor Subtotal:			554.73	
100-15000-523600	TONYA CASH	MILEAGE-CARROLLTON / NOTAR	01/20/2026	41775	8.40	
100-15000-523600	TONYA CASH		01/20/2026	41775	54.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
			Vendor Subtotal:		62.40	
100-15000-523700	CARD SERVICES-SYNOVUS	admin training	02/12/2026	41856	315.00	
100-15000-523700	CARD SERVICES-SYNOVUS	TRAINING	02/12/2026	41856	25.00	
			Vendor Subtotal:		340.00	
100-15000-523870	REGINA SHAW	JANUARY HOURS	02/02/2026	41818	579.69	
			Vendor Subtotal:		579.69	
100-15000-531101	CARD SERVICES-SYNOVUS	SUPPLIES FOR CITY HALL	12/31/2025	41805	399.90	
100-15000-531101	CARD SERVICES-SYNOVUS	SUPPLIES FOR CITY HALL	12/31/2025	41805	154.66	
100-15000-531101	CARD SERVICES-SYNOVUS	WATER	12/31/2025	41805	39.00	
100-15000-531101	CARD SERVICES-SYNOVUS	coffee maker	12/31/2025	41805	160.48	500001703
100-15000-531101	CARD SERVICES-SYNOVUS	SUPPLIES FOR CITY HALL	12/31/2025	41805	36.67	
100-15000-531101	CARD SERVICES-SYNOVUS	ENVELOPES	12/31/2025	41805	12.90	
100-15000-531101	CARD SERVICES-SYNOVUS	sugar	12/31/2025	41856	16.56	500001797
100-15000-531101	CARD SERVICES-SYNOVUS	OFFICE SUPPLIES	02/12/2026	41856	45.99	
100-15000-531101	CARD SERVICES-SYNOVUS	CULLIGAN WATER	02/12/2026	41856	49.50	
			Vendor Subtotal:		915.66	
100-15000-531101	AMAZON	AMERICAN FLAG	01/30/2026	41808	15.98	
100-15000-531101	AMAZON	OFFICE SUPPLIES	02/04/2026	41825	197.54	
100-15000-531101	AMAZON	label maker for Heather	12/31/2025	41845	44.99	500001794
			Vendor Subtotal:		258.51	
100-15000-531230	GEORGIA POWER	43214 - 240 CARROLLTON ST	12/31/2025	41806	272.07	
100-15000-531230	GEORGIA POWER	05037 - 240 CARROLLTON ST	12/31/2025	41806	224.40	
100-15000-531230	GEORGIA POWER	96046 - 240 CARROLLTON ST	12/31/2025	41806	2,636.96	
100-15000-531230	GEORGIA POWER	05037 - 240 CARROLLTON ST	02/10/2026	41847	224.40	
100-15000-531230	GEORGIA POWER	43214 - 240 CARROLLTON ST	02/10/2026	41847	272.07	
100-15000-531230	GEORGIA POWER	96046 - 240 CARROLLTON ST	02/10/2026	41847	2,746.02	
			Vendor Subtotal:		6,375.92	
100-15000-531240	CARD SERVICES-SYNOVUS	STAMPS	12/31/2025	41805	234.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-15000-531240	CARD SERVICES-SYNOVUS	STAMPS	12/31/2025	41805	312.00	
100-15000-531240	CARD SERVICES-SYNOVUS	STAMPS	02/12/2026	41856	234.00	
			Vendor Subtotal:		780.00	
100-15000-531300	CARD SERVICES-SYNOVUS	EMPLOYEE LUNCH	12/31/2025	41805	46.71	
			Vendor Subtotal:		46.71	
100-15000-531600	NOVATECH INC	MONTHLY CONTRACT PRINTERS	01/20/2026	41779	34.00	
			Vendor Subtotal:		34.00	
100-15000-531600	WELLS FARGO FINANCIAL LEA	ADMIN 28.58% - CONTRACT - NO'	01/30/2026	41822	298.93	
			Vendor Subtotal:		298.93	
100-15000-531700	AMAZON	ROTARY STAMP	01/30/2026	41808	19.75	
100-15000-531700	AMAZON	COFFEE/HOT CHOCOLATE	02/04/2026	41825	52.98	
			Vendor Subtotal:		72.73	
100-16500-512400	GMEBS RETIREMENT TRUST FU	CODES - 2.2%	01/30/2026	41812	262.82	
			Vendor Subtotal:		262.82	
100-16500-522200	WEX BANK	CODES - FUEL	12/31/2025	41803	56.39	
100-16500-522200	WEX BANK	CODES - FUEL	02/12/2026	41865	57.38	
			Vendor Subtotal:		113.77	
100-16500-523200	VERIZON WIRELESS	CODES - PHONES	12/31/2025	41800	37.45	
			Vendor Subtotal:		37.45	
100-16500-523200	AMAZON	phone case- JR	01/30/2026	41808	25.47	600000105
			Vendor Subtotal:		25.47	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-16500-523700	CARD SERVICES-SYNOVUS	GACE	02/12/2026	41856	590.00	600000162
		Vendor Subtotal:			590.00	
100-16500-531240	CARD SERVICES-SYNOVUS	certified mail for codes	12/31/2025	41805	10.48	500001773
		Vendor Subtotal:			10.48	
100-16500-531600	WELLS FARGO FINANCIAL LEA	CODES 3.57% - CONTRACT - NOV	01/30/2026	41822	37.34	
		Vendor Subtotal:			37.34	
100-26500-512400	GMEBS RETIREMENT TRUST FU	MUNI COURT - 1.9%	01/30/2026	41812	226.97	
		Vendor Subtotal:			226.97	
100-26500-521200	CARROLL COUNTY BOARD OF (	Victims Assistance Program	02/12/2026	41857	746.45	600000125
		Vendor Subtotal:			746.45	
100-26500-521200	GEORGIA SUPERIOR COURT CL	Remittance Report (Georgia Superior	02/10/2026	41848	3,438.45	600000122
		Vendor Subtotal:			3,438.45	
100-26500-521200	GTA	LAN SERVICES	12/31/2025	41788	4.45	
		Vendor Subtotal:			4.45	
100-26500-521200	PEACE OFFICER'S ANNUITY & B	Peace Officers Annuity Fund	02/10/2026	41850	1,923.00	600000123
100-26500-521200	PEACE OFFICER'S ANNUITY & B	Peace Officer Annuity and Benefit Fur	02/12/2026	41861	0.35	
100-26500-521200	PEACE OFFICER'S ANNUITY & B	Peace Officer Annuity and Benefit Fur	02/12/2026	41861	39.36	600000124
		Vendor Subtotal:			1,962.71	
100-26500-521200	JOHN W. MCKINLEY P.C.	Temple City Court pay for Prosecutor	01/23/2026	41790	900.00	600000036
100-26500-521200	JOHN W. MCKINLEY P.C.	Prosecutor pay for Temple City Court	02/04/2026	41836	900.00	600000129

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,800.00	
100-26500-521200	JOHN HOWE	Temple City Court pay for Public Defe	01/23/2026	41789	400.00	600000037
100-26500-521200	JOHN HOWE	Public Defender pay Temple City Cou:	02/04/2026	41835	400.00	600000130
		Vendor Subtotal:			800.00	
100-26500-521210	TIMOTHY A. MCCREARY	Temple Municipal Court Judge pay for	01/23/2026	41798	2,400.00	600000035
100-26500-521210	TIMOTHY A. MCCREARY	Judge pay for Temple City Court Febr	02/04/2026	41840	2,400.00	600000128
		Vendor Subtotal:			4,800.00	
100-26500-522100	TAKE A BREAK CLEANING SER\	MUNI COURT - CLEANING	01/23/2026	41796	200.00	
100-26500-522100	TAKE A BREAK CLEANING SER\	MUNI COURT - CLEANING	02/04/2026	41839	200.00	
		Vendor Subtotal:			400.00	
100-26500-524000	CJT SOFTWARE INC	CJT software	02/12/2026	41858	508.00	600000126
		Vendor Subtotal:			508.00	
100-26500-524000	SYNERGISTIC SOFTWARE INC	Synergistic Software E-Ticket	02/12/2026	41862	1,022.00	600000127
		Vendor Subtotal:			1,022.00	
100-32000-511400	GLOBE LIFE	PD-EMP PAYROLL DEDUCTION IN	01/30/2026	41811	381.09	
		Vendor Subtotal:			381.09	
100-32000-512400	GMEBS RETIREMENT TRUST FU	PD - 37.8%	01/30/2026	41812	4,515.78	
		Vendor Subtotal:			4,515.78	
100-32000-521200	CARD SERVICES-SYNOVUS	PO 2500001781	12/31/2025	41856	1,532.65	
		Vendor Subtotal:			1,532.65	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-32000-521200	GTA	LAN SERVICES	12/31/2025	41788	4.45	500001596
		Vendor Subtotal:			4.45	
100-32000-522200	CARD SERVICES-SYNOVUS	Air compressor equipment for police u	12/31/2025	41805	99.98	500001626
100-32000-522200	CARD SERVICES-SYNOVUS	Removal and install of police unit dec:	12/31/2025	41805	850.00	500001603
		Vendor Subtotal:			949.98	
100-32000-522200	DON-RICH FORD CO INC	Repair of Inv. Unit T-7	12/31/2025	41846	249.95	500000353
		Vendor Subtotal:			249.95	
100-32000-522200	WEX BANK	PD - FUEL	12/31/2025	41803	3,193.54	
100-32000-522200	WEX BANK	PD - FUEL	02/12/2026	41865	2,944.70	
		Vendor Subtotal:			6,138.24	
100-32000-522200	AMAZON	Batteries for car Air compressors at PI	12/31/2025	41845	159.99	500001534
		Vendor Subtotal:			159.99	
100-32000-522221	CHIP'S LAWN SERVICE INC.	Monthly Maint - Police Dept	02/04/2026	41829	488.00	
		Vendor Subtotal:			488.00	
100-32000-522700	TEN-EIGHT FORENSIC SERVICE:	police Drug Screen for Ofc. R. Buice	01/23/2026	41797	65.00	600000038
		Vendor Subtotal:			65.00	
100-32000-523200	SPECTRUM BUSINESS	PD INTERNET	02/10/2026	41851	339.85	
		Vendor Subtotal:			339.85	
100-32000-523200	VERIZON WIRELESS	PD - PHONES	12/31/2025	41800	1,467.79	
		Vendor Subtotal:			1,467.79	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-32000-523200	GRAYBAR FINANCIAL SERVICE	PD - SEAT LICENSE CONTRACT 1(	01/30/2026	41813	243.66	
		Vendor Subtotal:			243.66	
100-32000-523700	CARD SERVICES-SYNOVUS	Yearly fee for Court Clerks (R. smith)	12/31/2025	41856	260.00	500001875
100-32000-523700	CARD SERVICES-SYNOVUS	Yearly training for Court clerks (S. Dı	12/31/2025	41856	260.00	500001874
		Vendor Subtotal:			520.00	
100-32000-531101	CARD SERVICES-SYNOVUS	Flowers for SRO R. Thompson father	12/31/2025	41805	128.99	500001823
100-32000-531101	CARD SERVICES-SYNOVUS	Dog food for police K9 Sophie (Walm	12/31/2025	41856	139.52	500001837
		Vendor Subtotal:			268.51	
100-32000-531101	WEST GEORGIA PRINTING CO.	Business cards for officers / SRO	02/12/2026	41863	15.00	600000114
		Vendor Subtotal:			15.00	
100-32000-531101	AMAZON	PD decor etc.	12/31/2025	41845	179.66	500001625
100-32000-531101	AMAZON	Office supplies for PD	02/10/2026	41845	353.24	600000029
100-32000-531101	AMAZON	Decor for PD	12/31/2025	41845	143.94	500001593
100-32000-531101	AMAZON	Decor for PD	12/31/2025	41845	348.38	500001605
		Vendor Subtotal:			1,025.22	
100-32000-531230	CARROLL EMC	PD - TMS CAMERAS	02/04/2026	41828	48.00	
		Vendor Subtotal:			48.00	
100-32000-531230	GEORGIA POWER	23089 - 211 W JOHNSON ST	12/31/2025	41806	42.49	
100-32000-531230	GEORGIA POWER	184 CARROLLTON ST POLICE DEI	12/31/2025	41806	762.14	
100-32000-531230	GEORGIA POWER	13072 - 184 CARROLLTON ST	12/31/2025	41806	50.46	
100-32000-531230	GEORGIA POWER	23089 - 211 W JOHNSON ST	02/10/2026	41847	42.49	
100-32000-531230	GEORGIA POWER	13072 - 184 CARROLLTON ST	02/10/2026	41847	50.46	
100-32000-531230	GEORGIA POWER	81048 - 184 CARROLLTON ST POLI	02/10/2026	41847	744.97	
100-32000-531230	GEORGIA POWER	94072 - PD LED LIGHTS	02/12/2026	41859	223.74	
		Vendor Subtotal:			1,916.75	
100-32000-531240	PITNEY BOWES BANK INC. PUR	POSTAGE FOR PD	01/29/2026	41817	45.79	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			45.79	
100-32000-531300	CARD SERVICES-SYNOVUS	Food for mandatory training at police (	12/31/2025	41805	116.75	500001762
100-32000-531300	CARD SERVICES-SYNOVUS	lunch for police mandatory training ((	12/31/2025	41805	91.08	500001763
100-32000-531300	CARD SERVICES-SYNOVUS	Lunch for Dept. mandatory state traini	12/31/2025	41805	74.89	500001811
		Vendor Subtotal:			282.72	
100-32000-531700	CARD SERVICES-SYNOVUS	Temple Police K9 Yearly shots etc. ((	12/31/2025	41856	421.75	500001869
100-32000-531700	CARD SERVICES-SYNOVUS	Drug testing kits for SRO (Temple Hi	02/12/2026	41856	262.50	600000030
100-32000-531700	CARD SERVICES-SYNOVUS	Water supply and cooler rental for PD	02/12/2026	41856	0.75	
100-32000-531700	CARD SERVICES-SYNOVUS	Water supply and cooler rental for PD	02/12/2026	41856	28.86	600000034
		Vendor Subtotal:			713.86	
100-32000-531700	AMAZON	Supplies etc. for PD	02/04/2026	41825	145.47	600000032
		Vendor Subtotal:			145.47	
100-32000-531701	CARD SERVICES-SYNOVUS	Police Winter coat for J. Thompson #4	12/31/2025	41805	157.00	500001629
100-32000-531701	CARD SERVICES-SYNOVUS	Police Armor Vest for J. Davis #423 (!	12/31/2025	41805	955.38	500001628
100-32000-531701	CARD SERVICES-SYNOVUS	Police dept. uniform service	12/31/2025	41805	95.00	500001595
100-32000-531701	CARD SERVICES-SYNOVUS	Winter police boggins for officers (4 i	12/31/2025	41805	384.95	500001533
100-32000-531701	CARD SERVICES-SYNOVUS	Police Uniform service (family cleane	12/31/2025	41856	65.00	500001871
		Vendor Subtotal:			1,657.33	
100-32000-531701	T & T UNIFORMS INC.	Police uniforms and duty gear	02/04/2026	41838	596.00	600000121
		Vendor Subtotal:			596.00	
100-32100-531600	AMAZON	Air compressors etc, for PD	12/31/2025	41845	311.06	500001590
100-32100-531600	AMAZON	Equipment for police units etc.	12/31/2025	41845	213.44	500001529
		Vendor Subtotal:			524.50	
100-32100-531700	AMAZON	Misc. materials for Police Dept.	12/31/2025	41845	189.07	500001528

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			189.07	
100-42000-512100	GLOBE LIFE	PW-EMP PAYROLL DEDUCTION II	01/30/2026	41811	153.73	
		Vendor Subtotal:			153.73	
100-42000-512400	GMEBS RETIREMENT TRUST FU	PW - 6.7%	01/30/2026	41812	800.42	
		Vendor Subtotal:			800.42	
100-42000-522200	WEX BANK	PW - FUE;L	12/31/2025	41803	699.28	
100-42000-522200	WEX BANK	PW - FUE;L	02/12/2026	41865	1,015.74	
		Vendor Subtotal:			1,715.02	
100-42000-522200	CAR WASH SPA LLC	January 2026 Invoice PW portion	01/15/2026	41774	180.00	600000024
		Vendor Subtotal:			180.00	
100-42000-522220	VERIZON CONNECT NWF INC.	FEBRUARY BILL	02/04/2026	41842	159.33	
		Vendor Subtotal:			159.33	
100-42000-522221	CHIP'S LAWN SERVICE INC.	Monthly Maint - Welcome Sign 1 & 2	02/04/2026	41829	597.00	
		Vendor Subtotal:			597.00	
100-42000-522221	DANIEL GRAHAM	Pro Designs Grading services	01/23/2026	41786	2,200.00	600000061
		Vendor Subtotal:			2,200.00	
100-42000-522225	C.M. TANNER GROCERY CO.	Salt for ice	02/04/2026	41826	113.90	600000095
		Vendor Subtotal:			113.90	
100-42000-522225	ACE -TEMPLE ACE MANAGEME	Inv. 2945/1 1/13/2026	01/20/2026	41771	1,259.37	600000028

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,259.37	
100-42000-522230	WALLACE BUILDING CENTER	Lumber for shop work benches	02/04/2026	41843	500.28	600000093
		Vendor Subtotal:			500.28	
100-42000-523200	SPECTRUM BUSINESS	PW INTERNET	01/30/2026	41819	195.00	
		Vendor Subtotal:			195.00	
100-42000-523200	VERIZON WIRELESS	PW - PHONES	12/31/2025	41800	176.74	
		Vendor Subtotal:			176.74	
100-42000-523200	GRAYBAR FINANCIAL SERVICE	PW - SEAT LICENSE CONTRACT 1	01/30/2026	41813	31.84	
		Vendor Subtotal:			31.84	
100-42000-531101	CARD SERVICES-SYNOVUS	Home depot 1/9/26 Alarms	02/12/2026	41856	215.88	600000022
		Vendor Subtotal:			215.88	
100-42000-531101	ACE -TEMPLE ACE MANAGEME	Inv. 2944/1 1/12/2026	01/20/2026	41771	147.84	600000027
100-42000-531101	ACE -TEMPLE ACE MANAGEME	Inv. 2930/1 1/5/2026	01/20/2026	41771	31.99	600000027
100-42000-531101	ACE -TEMPLE ACE MANAGEME	Inv. 2935/1 1/7/2026	01/20/2026	41771	13.77	600000027
100-42000-531101	ACE -TEMPLE ACE MANAGEME	Inv. 2941/1 1/9/2026	01/20/2026	41771	50.97	600000027
		Vendor Subtotal:			244.57	
100-42000-531230	CARROLL EMC	143119-027 OAK SHADE RD	12/31/2025	41809	1,174.81	
100-42000-531230	CARROLL EMC	PW - STREET LIGHT / CARROLLT(	02/04/2026	41828	2,387.91	
		Vendor Subtotal:			3,562.72	
100-42000-531230	GEORGIA POWER	74001 - ROADWAY LIGHTING	12/31/2025	41806	4,296.22	
100-42000-531230	GEORGIA POWER	30013 - 637 CARROLLTON ST	12/31/2025	41806	21.32	
100-42000-531230	GEORGIA POWER	17010 - 15 TALLAPOOSA ST	12/31/2025	41806	98.09	
100-42000-531230	GEORGIA POWER	92174 - 199 W PERENNIAL DR	12/31/2025	41806	444.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-42000-531230	GEORGIA POWER	51016 - 45 WELLS AVE	12/31/2025	41806	14.46	
100-42000-531230	GEORGIA POWER	70004 - W PERENNIAL DR	12/31/2025	41806	31.59	
100-42000-531230	GEORGIA POWER	94009 - 454 CARROLLTON ST	12/31/2025	41806	25.58	
100-42000-531230	GEORGIA POWER	86018 - 155 MONTGOMERY ST STC	12/31/2025	41806	71.63	
100-42000-531230	GEORGIA POWER	48169 - 287 WATERS EDGE PKWY	12/31/2025	41806	347.38	
100-42000-531230	GEORGIA POWER	14031 - 587 CARROLLTON ST SIGN	12/31/2025	41806	45.45	
100-42000-531230	GEORGIA POWER	76026 - 868 CARROLLTON ST	12/31/2025	41806	19.15	
100-42000-531230	GEORGIA POWER	83029 - 321 SAGE ST STE C CANOI	12/31/2025	41806	50.46	
100-42000-531230	GEORGIA POWER	88903 - 337 SAGE ST	12/31/2025	41806	436.92	
100-42000-531230	GEORGIA POWER	38002 - 25 JAMES ST	12/31/2025	41806	42.49	
100-42000-531230	GEORGIA POWER	46006 - 186 CARROLLTON ST	12/31/2025	41806	19.15	
100-42000-531230	GEORGIA POWER	86004 - 155 MONTGOMERY ST STC	12/31/2025	41806	450.50	
100-42000-531230	GEORGIA POWER	30058 - 931 CARROLLTON ST	12/31/2025	41806	19.15	
100-42000-531230	GEORGIA POWER	67050 - 210 W HIGHWAY 78	12/31/2025	41806	19.15	
100-42000-531230	GEORGIA POWER	980 CARROLLTON HWY SIGN	01/30/2026	41810	42.11	
100-42000-531230	GEORGIA POWER	88903 - 337 SAGE ST	02/10/2026	41847	436.92	
100-42000-531230	GEORGIA POWER	76026 - 868 CARROLLTON ST	02/10/2026	41847	19.15	
100-42000-531230	GEORGIA POWER	67050 - 210 W HIGHWAY 78 100	02/10/2026	41847	19.15	
100-42000-531230	GEORGIA POWER	83029 - 321 SAGE ST UNIT C	02/10/2026	41847	49.01	
100-42000-531230	GEORGIA POWER	70004 - W PERENNIAL DR	02/10/2026	41847	31.59	
100-42000-531230	GEORGIA POWER	48169 - 287 WATERS EDGE PKWY	02/10/2026	41847	347.38	
100-42000-531230	GEORGIA POWER	51016 - 45 WELLS AVE	02/10/2026	41847	14.46	
100-42000-531230	GEORGIA POWER	92174 - 199 W PERENNIAL DR	02/10/2026	41847	444.75	
100-42000-531230	GEORGIA POWER	86018 - 155 MONTGOMERY ST STC	02/10/2026	41847	79.93	
100-42000-531230	GEORGIA POWER	14031 - 587 CARROLLTON ST SIGN	02/10/2026	41847	45.45	
100-42000-531230	GEORGIA POWER	46006 - 186 CARROLLTON ST	02/10/2026	41847	19.15	
100-42000-531230	GEORGIA POWER	86004 - 155 MONTGOMERY ST STC	02/10/2026	41847	494.31	
100-42000-531230	GEORGIA POWER	30058 - 931 CARROLLTON ST	02/10/2026	41847	19.15	
100-42000-531230	GEORGIA POWER	74001 - ROADWAY LIGHTING	02/10/2026	41847	4,296.22	
100-42000-531230	GEORGIA POWER	17010 - 15 TALLAPOOSA ST	02/10/2026	41847	98.09	
100-42000-531230	GEORGIA POWER	94009 - 454 CARROLLTON ST	02/10/2026	41847	25.58	
100-42000-531230	GEORGIA POWER	30013 - 637 CARROLLTON ST	02/10/2026	41847	21.32	
100-42000-531230	GEORGIA POWER	38002 - 25JAMES ST	02/10/2026	41847	42.49	
		Vendor Subtotal:			12,999.65	
100-42000-531300	CARD SERVICES-SYNOVUS	PW Christmas part food 1	12/31/2025	41805	74.87	500001757
100-42000-531300	CARD SERVICES-SYNOVUS	PW Christmas Part 2	12/31/2025	41805	294.99	500001757
100-42000-531300	CARD SERVICES-SYNOVUS	Thanksgiving lunch supplies for staff a	12/31/2025	41805	100.02	500001569
100-42000-531300	CARD SERVICES-SYNOVUS	Thanksgiving turkeys for community c	12/31/2025	41805	57.28	500001569
		Vendor Subtotal:			527.16	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-42000-531600	WELLS FARGO FINANCIAL LEA	PW 10.72% - CONTRACT - NOVATI	01/30/2026	41822	112.13	
		Vendor Subtotal:			112.13	
100-42000-531700	CARD SERVICES-SYNOVUS	Water samples	02/12/2026	41856	107.65	
		Vendor Subtotal:			107.65	
100-42000-531700	ACE -TEMPLE ACE MANAGEME	Inv. 2934/1 1/7/2026	01/20/2026	41771	18.99	600000027
100-42000-531700	ACE -TEMPLE ACE MANAGEME	Inv. 2939/1 1/9/26	01/20/2026	41771	15.99	600000027
		Vendor Subtotal:			34.98	
100-42000-531700	AMAZON	LAPTOP CHARGER	01/30/2026	41808	13.67	
		Vendor Subtotal:			13.67	
100-42000-531770	CARD SERVICES-SYNOVUS	Christmas Decorations	12/31/2025	41805	287.58	500001684
100-42000-531770	CARD SERVICES-SYNOVUS	Tree lighting food	12/31/2025	41805	1,352.00	500001686
100-42000-531770	CARD SERVICES-SYNOVUS	Christmas decorations	12/31/2025	41805	73.79	500001570
100-42000-531770	CARD SERVICES-SYNOVUS	Christmas supplies	12/31/2025	41805	364.07	500001685
		Vendor Subtotal:			2,077.44	
100-42000-531770	SUNBELT RENTALS	Manlift to take down Christmas decor/	02/10/2026	41852	414.75	600000063
		Vendor Subtotal:			414.75	
100-42000-531770	DISPLAY SALES CO.	Christmas Banners 2025	12/31/2025	41776	2,640.00	500001860
		Vendor Subtotal:			2,640.00	
100-42000-531770	JAMES HILL	3 PAINTINGS FOR CITY HALL	02/04/2026	41834	135.00	
		Vendor Subtotal:			135.00	
100-55200-512400	GMEBS RETIREMENT TRUST FU	SC - 9.05%	01/30/2026	41812	1,081.16	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,081.16	
100-55200-521211	CARD SERVICES-SYNOVUS	Adobe	12/31/2025	41805	19.99	500001646
100-55200-521211	CARD SERVICES-SYNOVUS	Adobe	12/31/2025	41805	29.99	500001647
100-55200-521211	CARD SERVICES-SYNOVUS	Adobe Software for office support	02/12/2026	41856	19.99	600000137
100-55200-521211	CARD SERVICES-SYNOVUS	Adobe Software for Marketing purpos	12/31/2025	41856	29.99	500001923
		Vendor Subtotal:			99.96	
100-55200-521351	CARD SERVICES-SYNOVUS	Christmas Staff Luncheon	12/31/2025	41805	174.71	500001780
		Vendor Subtotal:			174.71	
100-55200-522200	CARD SERVICES-SYNOVUS	washed senior center bus ,auth #00277	12/31/2025	41856	35.30	500001892
		Vendor Subtotal:			35.30	
100-55200-522200	WEX BANK	SENIOR CENTER - FUEL	12/31/2025	41803	375.66	
100-55200-522200	WEX BANK	SENIOR CENTER - FUEL	02/12/2026	41865	277.00	
		Vendor Subtotal:			652.66	
100-55200-522221	CHIP'S LAWN SERVICE INC.	Monthly Maint - Senior Center	02/04/2026	41829	223.00	
		Vendor Subtotal:			223.00	
100-55200-522230	CARD SERVICES-SYNOVUS	repair of front door at senior center, ir	12/31/2025	41805	1,628.68	500001749
100-55200-522230	CARD SERVICES-SYNOVUS	My Senior Center Install	12/31/2025	41856	275.00	500001856
		Vendor Subtotal:			1,903.68	
100-55200-522230	MULTI-PEST (BEELINE ENTERPI	pest control, inv#240599 , 12/16/25	12/31/2025	41778	95.00	500001744
100-55200-522230	MULTI-PEST (BEELINE ENTERPI	pest control, 1/15/26	12/31/2025	41778	95.00	500001887
		Vendor Subtotal:			190.00	
100-55200-522230	HAMBY'S LLC	pumping of grease trap on 7/11/25 inv	12/31/2025	41849	474.67	500001919

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			474.67	
100-55200-523200	SPECTRUM BUSINESS	SC PHONE	01/30/2026	41819	166.70	
100-55200-523200	SPECTRUM BUSINESS	SC INTERNET	01/30/2026	41819	205.00	
		Vendor Subtotal:			371.70	
100-55200-523200	VERIZON WIRELESS	SC - PHONES	12/31/2025	41800	150.36	
		Vendor Subtotal:			150.36	
100-55200-523200	GRAYBAR FINANCIAL SERVICE	SC - SEAT LICENSE CONTRACT 1(	01/30/2026	41813	31.84	
		Vendor Subtotal:			31.84	
100-55200-523300	CARD SERVICES-SYNOVUS	WalGreens Christmas Cards for Marke	12/31/2025	41805	11.70	500001850
100-55200-523300	CARD SERVICES-SYNOVUS	Marketing Material for Council on Ag:	02/12/2026	41856	96.00	600000056
		Vendor Subtotal:			107.70	
100-55200-523501	CARD SERVICES-SYNOVUS	Brown Dog Senior Trip - Meal for Dri	02/12/2026	41856	32.39	600000049
		Vendor Subtotal:			32.39	
100-55200-523600	CARD SERVICES-SYNOVUS	ANTI VIRUS	12/31/2025	41805	129.99	500001911
		Vendor Subtotal:			129.99	
100-55200-523700	CARROLL CO.CHAMBER OF CO	Leadership Participant Shanekia Brisk	02/04/2026	41827	200.00	600000148
		Vendor Subtotal:			200.00	
100-55200-531220	TRUE NATURAL GAS SEDC	280 ROME ST	02/04/2026	41841	600.38	
		Vendor Subtotal:			600.38	
100-55200-531230	GEORGIA POWER	32007 - 280 ROME ST SEN CTR	12/31/2025	41806	1,290.15	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-55200-531230	GEORGIA POWER	32007 - 280 ROME ST SENIOR CIT2	02/10/2026	41847	1,239.85	
		Vendor Subtotal:			2,530.00	
100-55200-531240	CARD SERVICES-SYNOVUS	stamps, 12/12/25 app code #090444	12/31/2025	41805	15.60	500001718
		Vendor Subtotal:			15.60	
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles- jello, salad, cucumbers, whip c	12/31/2025	41805	67.04	500001654
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- hamburger buns, pan spray, car	12/31/2025	41805	195.15	500001750
100-55200-531300	CARD SERVICES-SYNOVUS	chili, sauerkraut, app code 060665, 1	12/31/2025	41805	146.90	500001557
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- lettuce, tomatoes, onions, app	12/31/2025	41805	92.78	500001743
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles- jello, chex mix, pretzels, app c	12/31/2025	41805	43.40	500001671
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- candy, food coloring, potatoes,	12/31/2025	41805	53.02	500001566
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- whip cream, graham crackers,li	12/31/2025	41805	87.85	500001715
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles Food Purchase for Center 12/15	12/31/2025	41805	6.56	500001849
100-55200-531300	CARD SERVICES-SYNOVUS	strawberrys,bakery items, app code#05	12/31/2025	41805	114.54	500001633
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- country time lemonade, app cc	12/31/2025	41805	11.96	500001747
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- shredded lettuce,donuts, brown	12/31/2025	41805	43.18	500001752
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- bell peppers, candy, potatoes,	12/31/2025	41805	54.86	500001578
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- candy, hamburger buns, app co	12/31/2025	41805	142.67	500001746
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- cheese, donuts app code 0282(	12/31/2025	41856	56.38	500001846
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles Food Expense	02/12/2026	41856	31.25	600000007
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- hamburger buns, shredded lettc	12/31/2025	41856	41.96	500001886
100-55200-531300	CARD SERVICES-SYNOVUS	Wal Mart Food Expense - Unprepared	02/12/2026	41856	420.94	600000047
100-55200-531300	CARD SERVICES-SYNOVUS	Sams Food Expense	02/12/2026	41856	103.40	600000008
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles, soup, celery, carrots	12/31/2025	41856	82.68	500001901
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles- hamburger buns, cooking spray	12/31/2025	41856	172.11	500001803
100-55200-531300	CARD SERVICES-SYNOVUS	Food Expense - Unprepared ordering c	02/12/2026	41856	2.50	600000048
100-55200-531300	CARD SERVICES-SYNOVUS	Food Expense - Unprepared ordering f	02/12/2026	41856	82.87	600000050
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles Food Expense	02/12/2026	41856	58.51	600000006
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles Food Supplies - Ziti Noodles	02/12/2026	41856	110.98	600000005
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles- salad, tomatoes, water, potatoe	12/31/2025	41856	98.89	500001791
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles Food Expense Christmas Celebı	12/31/2025	41856	35.88	500001854
100-55200-531300	CARD SERVICES-SYNOVUS	ingles- cookies, brownies, ham , cornis	12/31/2025	41856	108.24	500001771
		Vendor Subtotal:			2,466.50	
100-55200-531300	WALKER MEATS INC	Beef patty, chkn breast,biscuits,rollls,	12/31/2025	41780	1,493.00	500001859
100-55200-531300	WALKER MEATS INC	okra, butter beans, pinto beans, green l	12/31/2025	41801	378.00	500001889

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,871.00	
100-55200-531300	WOOD FRUITTICHER GROCERY	food items, inv# 7332104, 1/8/26	12/31/2025	41804	2,078.67	500001890
		Vendor Subtotal:			2,078.67	
100-55200-531600	CARD SERVICES-SYNOVUS	CREDIT FOR PO 25-00001847	12/31/2025	41805	-18.22	
100-55200-531600	CARD SERVICES-SYNOVUS	Christmas Celebration Parade Purchas	12/31/2025	41805	28.19	500001847
		Vendor Subtotal:			9.97	
100-55200-531600	WELLS FARGO FINANCIAL LEA	SC 21.42% - CONTRACT - NOVATI	01/30/2026	41822	224.04	
		Vendor Subtotal:			224.04	
100-55200-531700	C.M. TANNER GROCERY CO.	napkins, cups tea bags, inv#801835, 1	12/31/2025	41773	677.27	500001876
100-55200-531700	C.M. TANNER GROCERY CO.	foil, napkins, 4oz squart, pine-sol, glo	02/04/2026	41826	550.52	500001915
100-55200-531700	C.M. TANNER GROCERY CO.	multifold towle, coffee, cake mix, ste	02/04/2026	41826	311.77	500001891
		Vendor Subtotal:			1,539.56	
100-55200-531700	CARD SERVICES-SYNOVUS	Dollar Tree- cups for thanksgiving me	12/31/2025	41805	23.00	500001568
100-55200-531700	CARD SERVICES-SYNOVUS	Christmas Parade and Celebration	12/31/2025	41805	137.90	500001644
100-55200-531700	CARD SERVICES-SYNOVUS	Dollar Tree- bowls, 12/8/25	12/31/2025	41805	12.00	500001674
100-55200-531700	CARD SERVICES-SYNOVUS	Christmas Decor for Luncheon	12/31/2025	41805	165.00	500001640
100-55200-531700	CARD SERVICES-SYNOVUS	Christmas Decor and Celebration	12/31/2025	41805	91.83	500001641
100-55200-531700	CARD SERVICES-SYNOVUS	Sunshine Foundation Flowers	12/31/2025	41805	9.98	500001643
100-55200-531700	CARD SERVICES-SYNOVUS	Hobby Lobby purchase for Arts and C	02/12/2026	41856	128.62	600000051
		Vendor Subtotal:			568.33	
100-55200-531700	AMAZON	Office Supplies	12/31/2025	41845	17.79	500001651
100-55200-531700	AMAZON	Office Supplies	12/31/2025	41845	37.51	500001552
100-55200-531700	AMAZON	Christmas Parade and Celebration Mat	12/31/2025	41845	236.36	500001650
100-55200-531700	AMAZON	Christmas Celebration	12/31/2025	41845	286.08	500001551
100-55200-531700	AMAZON	Kitchen and Operating Supplies	12/31/2025	41845	86.21	500001553
		Vendor Subtotal:			663.95	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-55200-531720	CARD SERVICES-SYNOVUS	Dollar Tree, bingo items, 12/9/25	12/31/2025	41805	62.00	500001672
100-55200-531720	CARD SERVICES-SYNOVUS	Dry erase boards, 11/25/25	12/31/2025	41805	12.50	500001555
100-55200-531720	CARD SERVICES-SYNOVUS	Center Supplies and Christmas event	12/31/2025	41805	163.06	500001779
100-55200-531720	CARD SERVICES-SYNOVUS	Christmas Decor for Celebration and I	12/31/2025	41805	131.57	500001642
100-55200-531720	CARD SERVICES-SYNOVUS	Hobby Lobby Purchase for Chamber I	12/31/2025	41805	59.37	500001848
100-55200-531720	CARD SERVICES-SYNOVUS	Dollar Tree Purchase Chamber Lunch	12/31/2025	41805	8.56	500001851
100-55200-531720	CARD SERVICES-SYNOVUS	dollar tree- balloons, star foil, batteries	12/31/2025	41856	38.00	500001804
100-55200-531720	CARD SERVICES-SYNOVUS	Bingo items, Dollar Tree, 1/13/26	12/31/2025	41856	51.75	500001865
100-55200-531720	CARD SERVICES-SYNOVUS	Dollar General Christmas Celebration	12/31/2025	41856	8.00	500001853
100-55200-531720	CARD SERVICES-SYNOVUS	Dollar Tree Christmas Celebration	12/31/2025	41856	23.25	500001855
		Vendor Subtotal:			558.06	
100-55200-579960	CARD SERVICES-SYNOVUS	Ingles- Back Pack items, app code #0:	12/31/2025	41805	155.22	500001565
		Vendor Subtotal:			155.22	
100-61000-512400	GMEBS RETIREMENT TRUST FU	REC - 9.05%	01/30/2026	41812	1,081.16	
		Vendor Subtotal:			1,081.16	
100-61000-522200	WEX BANK	REC - FUEL	12/31/2025	41803	200.09	
100-61000-522200	WEX BANK	REC - FUEL	02/12/2026	41865	189.15	
		Vendor Subtotal:			389.24	
100-61000-522220	CARD SERVICES-SYNOVUS	Truck Wash	12/31/2025	41805	26.75	500001638
100-61000-522220	CARD SERVICES-SYNOVUS	truck was supplies.	12/31/2025	41805	9.50	500001636
		Vendor Subtotal:			36.25	
100-61000-522220	SUNSOUTH LLC	John Deere TX 4X2	02/04/2026	41837	299.99	600000149
100-61000-522220	SUNSOUTH LLC	Exmark Lazer Z	02/04/2026	41837	313.64	600000151
100-61000-522220	SUNSOUTH LLC	Gravely ProTurn 260	02/04/2026	41837	362.84	600000150
		Vendor Subtotal:			976.47	
100-61000-522230	CARD SERVICES-SYNOVUS	1/15/2026 Home Depot, ceiling tiles	02/12/2026	41856	65.47	600000042
100-61000-522230	CARD SERVICES-SYNOVUS	Home Depot 1/13/2026 Stainless steel	02/12/2026	41856	99.30	600000023

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			164.77	
100-61000-522230	ACE -TEMPLE ACE MANAGEME	Paint remover, antifreeze, cleaning bru	02/04/2026	41824	33.97	600000138
		Vendor Subtotal:			33.97	
100-61000-522230	AMAZON	Microfiber mops (2)	01/23/2026	41783	46.38	600000011
		Vendor Subtotal:			46.38	
100-61000-522230	CINTAS	Cleaning supplies, mats, mop head exc	02/04/2026	41830	165.71	600000134
		Vendor Subtotal:			165.71	
100-61000-523200	SPECTRUM BUSINESS	REC INTERNET	01/30/2026	41819	150.00	
		Vendor Subtotal:			150.00	
100-61000-523200	VERIZON WIRELESS	REC - PHONES	12/31/2025	41800	225.26	
		Vendor Subtotal:			225.26	
100-61000-523200	GRAYBAR FINANCIAL SERVICE	REC - SEAT LICENSE CONTRACT	01/30/2026	41813	82.94	
		Vendor Subtotal:			82.94	
100-61000-523500	CARD SERVICES-SYNOVUS	State Football Game	12/31/2025	41805	310.00	500001679
100-61000-523500	CARD SERVICES-SYNOVUS	Best Western 12/6/2025 Melody River	12/31/2025	41805	202.19	500001897
		Vendor Subtotal:			512.19	
100-61000-523600	GRPA 4th District Treasurer	GRPA District 4 Agency Dues	02/12/2026	41860	150.00	600000076
		Vendor Subtotal:			150.00	
100-61000-523700	CARD SERVICES-SYNOVUS	PT Staff Training	12/31/2025	41856	264.92	500001790
100-61000-523700	CARD SERVICES-SYNOVUS	1/21/2026 GRPA Women's Leadership	02/12/2026	41856	345.00	600000081

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-523700	CARD SERVICES-SYNOVUS	GRPA: 1/21/2026 Summer Camp Rou	02/12/2026	41856	50.00	600000074
		Vendor Subtotal:			659.92	
100-61000-523870	CARD SERVICES-SYNOVUS	Delivery and spreading mulch for the ı	12/31/2025	41856	2,219.50	500001788
		Vendor Subtotal:			2,219.50	
100-61000-523870	GAME TIME OFFICIALS/TIMOTI	Basketball officials from 1/20 - 1/29	02/04/2026	41831	1,530.00	600000143
		Vendor Subtotal:			1,530.00	
100-61000-523870	Gametime	Basketball officiating	02/04/2026	41832	1,980.00	600000072
		Vendor Subtotal:			1,980.00	
100-61000-523880	CARD SERVICES-SYNOVUS	City Christmas Festival - Cotton Cand	12/31/2025	41805	75.00	500001675
100-61000-523880	CARD SERVICES-SYNOVUS	Christmas Parade supplies	12/31/2025	41805	204.65	500001637
		Vendor Subtotal:			279.65	
100-61000-523880	AMAZON	Command hanging strips	02/04/2026	41825	5.76	600000090
		Vendor Subtotal:			5.76	
100-61000-531101	AMAZON	Printer ink	02/04/2026	41825	21.89	600000043
100-61000-531101	AMAZON	Copy Paper	02/12/2026	41855	61.99	600000017
100-61000-531101	AMAZON	Notetaking journal	02/12/2026	41855	5.98	600000016
		Vendor Subtotal:			89.86	
100-61000-531220	TRUE NATURAL GAS SEDC	240 ROME ST BLDG B	02/04/2026	41841	788.00	
		Vendor Subtotal:			788.00	
100-61000-531230	GEORGIA POWER	REC - ELECTRIC	12/31/2025	41787	2,816.18	
100-61000-531230	GEORGIA POWER	27007 - 261 W JOHNSON ST	12/31/2025	41806	127.11	
100-61000-531230	GEORGIA POWER	74009 - 39 RAINEY RD	12/31/2025	41806	244.76	
100-61000-531230	GEORGIA POWER	74008 - 280 ROME ST W J FIELDS	12/31/2025	41806	278.39	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-531230	GEORGIA POWER	94012 - 280 ROME ST	12/31/2025	41806	1,278.28	
100-61000-531230	GEORGIA POWER	55012 - 280 ROME ST GYM REC CT	12/31/2025	41806	3,847.38	
100-61000-531230	GEORGIA POWER	40041 - 280 ROME ST	12/31/2025	41806	170.20	
100-61000-531230	GEORGIA POWER	49018 - 280 ROME ST TENNIS CT	12/31/2025	41806	179.38	
100-61000-531230	GEORGIA POWER	38011 - 280 ROME ST	12/31/2025	41806	356.02	
100-61000-531230	GEORGIA POWER	82002 - 10 MILNER ST	12/31/2025	41806	224.41	
100-61000-531230	GEORGIA POWER	72014 - 240 ROME ST	12/31/2025	41806	2,816.18	
100-61000-531230	GEORGIA POWER	86005 - 171 W JOHNSON ST BALLF	12/31/2025	41806	341.35	
100-61000-531230	GEORGIA POWER	74008 - 280 ROME ST W J FIELDS	02/10/2026	41847	251.40	
100-61000-531230	GEORGIA POWER	38011 - 280 ROME ST	02/10/2026	41847	356.02	
100-61000-531230	GEORGIA POWER	86005 - 171 W JOHNSON ST BALLF	02/10/2026	41847	1,348.86	
100-61000-531230	GEORGIA POWER	94012 - 280 ROME ST	02/10/2026	41847	1,278.28	
100-61000-531230	GEORGIA POWER	40041 - 280 ROME ST	02/10/2026	41847	170.20	
100-61000-531230	GEORGIA POWER	74009 - 39 RAINEY RD	02/10/2026	41847	1,343.58	
100-61000-531230	GEORGIA POWER	27007 - 261 W JOHNSON ST	02/10/2026	41847	127.11	
100-61000-531230	GEORGIA POWER	72014 - 240 ROME ST	02/10/2026	41847	6.49	
100-61000-531230	GEORGIA POWER	82002 - 10 MILNER ST	02/10/2026	41847	879.21	
100-61000-531230	GEORGIA POWER	55012 - 280 ROME ST GYM REC CT	02/10/2026	41847	3,817.47	
100-61000-531230	GEORGIA POWER	49018 - 280 ROME ST TENNIS CT	02/10/2026	41847	154.68	
		Vendor Subtotal:			22,412.94	
100-61000-531301	Ingrid McKinley	STAFF LUNCHEON/TRAINING	12/31/2025	41814	261.93	
		Vendor Subtotal:			261.93	
100-61000-531500	CARD SERVICES-SYNOVUS	powerade, drinks, gratorade, chips, etc	12/31/2025	41805	913.84	500001782
100-61000-531500	CARD SERVICES-SYNOVUS	candy	12/31/2025	41805	31.86	500001769
100-61000-531500	CARD SERVICES-SYNOVUS	buns and gatorade	12/31/2025	41805	14.88	500001908
100-61000-531500	CARD SERVICES-SYNOVUS	Gum, chili, takis, dr. pepper, etc. for c	12/31/2025	41856	303.38	500001786
100-61000-531500	CARD SERVICES-SYNOVUS	concession drinks, candy, and food.	02/12/2026	41856	492.53	600000026
100-61000-531500	CARD SERVICES-SYNOVUS	Concession Pizza	02/12/2026	41856	49.93	600000071
100-61000-531500	CARD SERVICES-SYNOVUS	Ingles - 1/9/2026 concession buns	02/12/2026	41856	17.73	600000014
100-61000-531500	CARD SERVICES-SYNOVUS	Walmart 1/6/2026 - hot dogs	02/12/2026	41856	7.15	600000009
100-61000-531500	CARD SERVICES-SYNOVUS	Ingles 1/16/2026 buns for concessions	02/12/2026	41856	41.71	600000041
		Vendor Subtotal:			1,873.01	
100-61000-531500	AMAZON	Printer ink	02/04/2026	41825	7.97	600000043
100-61000-531500	AMAZON	Nacho cheese	02/04/2026	41825	66.49	600000083
100-61000-531500	AMAZON	Ranch Dressing	12/31/2025	41845	27.49	500001898
100-61000-531500	AMAZON	concessions items: starburst, nacho ch	12/31/2025	41845	642.82	500001787

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-531500	AMAZON	Popcorn bags	02/12/2026	41855	28.99	600000016
		Vendor Subtotal:			773.76	
100-61000-531500	GOLD MEDAL PRODUCTS COMI	Popcorn/oil/salt kit	02/04/2026	41833	110.69	600000108
		Vendor Subtotal:			110.69	
100-61000-531513	CARD SERVICES-SYNOVUS	Walmart 1/6/2026 - 4 basketballs	02/12/2026	41856	103.76	600000009
100-61000-531513	CARD SERVICES-SYNOVUS	Walmart (Bremen) 1/6/2026 - basketba	02/12/2026	41856	103.76	600000010
		Vendor Subtotal:			207.52	
100-61000-531600	WELLS FARGO FINANCIAL LEA	REC 21.43% - CONTRACT - NOVA	01/30/2026	41822	224.15	
		Vendor Subtotal:			224.15	
100-61000-531700	CARD SERVICES-SYNOVUS	Christmas decorations & supplies	12/31/2025	41805	248.92	500001676
100-61000-531700	CARD SERVICES-SYNOVUS	Batteries	12/31/2025	41805	8.98	500001606
100-61000-531700	CARD SERVICES-SYNOVUS	Wall plate and floor cord protector	12/31/2025	41805	16.70	500001765
100-61000-531700	CARD SERVICES-SYNOVUS	Primo water for staff, cleaning pads	12/31/2025	41856	81.34	500001819
100-61000-531700	CARD SERVICES-SYNOVUS	Lowes - 1/15/2026 5 wheeled trash ca	02/12/2026	41856	374.90	600000040
		Vendor Subtotal:			730.84	
100-61000-531700	AMAZON	JBL speakers/microphones	01/23/2026	41783	938.84	600000011
100-61000-531700	AMAZON	Replace Silver Sneakers' missing stret	02/04/2026	41825	41.99	600000075
		Vendor Subtotal:			980.83	
100-61000-531700	ULINE	Chair dolly and storage cabinet	01/30/2026	41821	1,230.26	600000046
		Vendor Subtotal:			1,230.26	
100-61000-531700	Ingrid McKinley	MVR REPORT	01/23/2026	41791	6.00	
		Vendor Subtotal:			6.00	
100-61000-531700	JACKIE APARICIO	MVR REPORT	01/23/2026	41784	8.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
			Vendor Subtotal:		8.00	
100-61000-531700	JAILA OROZCO	MVR REPORT	01/23/2026	41792	8.00	
			Vendor Subtotal:		8.00	
100-61000-531700	MELODY RIVERS	MVR REPORT	01/23/2026	41794	6.00	
			Vendor Subtotal:		6.00	
100-61000-531700	JOEL VAZQUEZ REYES	MVR REPORT	01/23/2026	41799	6.00	
			Vendor Subtotal:		6.00	
100-61100-522221	CHIP'S LAWN SERVICE INC.	Monthly Maint - Museum	02/04/2026	41829	355.00	
			Vendor Subtotal:		355.00	
100-61100-523200	SPECTRUM BUSINESS	MUSEUM INTERNET	01/30/2026	41819	140.00	
			Vendor Subtotal:		140.00	
100-61100-523200	GRAYBAR FINANCIAL SERVICE	MUSEUM - SEAT LICENSE CONTR	01/30/2026	41813	31.84	
			Vendor Subtotal:		31.84	
100-61100-531220	TRUE NATURAL GAS SEDC	598 SAGE ST	02/04/2026	41841	34.43	
			Vendor Subtotal:		34.43	
100-61100-531230	GEORGIA POWER	82014 - 598 SAGE ST	12/31/2025	41806	46.45	
100-61100-531230	GEORGIA POWER	82014 - 598 SAGE ST	02/10/2026	41847	46.49	
			Vendor Subtotal:		92.94	
100-65000-522221	CHIP'S LAWN SERVICE INC.	Monthly Maint - Library	02/04/2026	41829	260.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			260.00	
100-65000-531230	GEORGIA POWER	81012 - 337 SAGE ST LIBRARY	12/31/2025	41806	547.12	
100-65000-531230	GEORGIA POWER	61019 - 337 SAGE ST	12/31/2025	41806	351.93	
100-65000-531230	GEORGIA POWER	61019 - 337 SAGE ST	02/10/2026	41847	351.93	
100-65000-531230	GEORGIA POWER	81012 - 337 SAGE ST LIBRARY	02/10/2026	41847	539.73	
		Vendor Subtotal:			1,790.71	
100-65000-579700	WEST GEORGIA REGIONAL LIBI	LIBRARY - SALARIES	12/31/2025	41781	2,810.30	
100-65000-579700	WEST GEORGIA REGIONAL LIBI	LIBRARY - SALARIES	12/31/2025	41802	3,394.64	
100-65000-579700	WEST GEORGIA REGIONAL LIBI	LIBRARY SALARIES	02/12/2026	41864	7,781.00	
		Vendor Subtotal:			13,985.94	
100-75000-512400	GMEBS RETIREMENT TRUST FU	COM DEV - 2.2%	01/30/2026	41812	262.82	
		Vendor Subtotal:			262.82	
100-75000-521200	CARD SERVICES-SYNOVUS	APPLE STORAGE	12/31/2025	41856	0.99	
		Vendor Subtotal:			0.99	
100-75000-522200	WEX BANK	COM DEV - FUEL	12/31/2025	41803	320.59	
100-75000-522200	WEX BANK	COM DEV - FUEL	02/12/2026	41865	227.94	
		Vendor Subtotal:			548.53	
100-75000-522200	CAR WASH SPA LLC	January carwash	12/31/2025	41785	60.00	500001774
		Vendor Subtotal:			60.00	
100-75000-523200	CARD SERVICES-SYNOVUS	apple storage	02/12/2026	41856	0.99	600000104
		Vendor Subtotal:			0.99	
100-75000-523200	VERIZON WIRELESS	COM DEV - PHONES	12/31/2025	41800	132.93	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			132.93	
100-75000-523300	PAXTON MEDIA GROUP	PC Meeting 1-20-26	01/23/2026	41793	42.00	600000004
		Vendor Subtotal:			42.00	
100-75000-523500	CARD SERVICES-SYNOVUS	GAZA Hotel	02/12/2026	41856	717.84	600000003
		Vendor Subtotal:			717.84	
100-75000-523700	CARD SERVICES-SYNOVUS	Leadership Carroll training	12/31/2025	41805	400.00	500001719
100-75000-523700	CARD SERVICES-SYNOVUS	Georgia Academy of Zoning Administ	02/12/2026	41856	495.00	600000002
		Vendor Subtotal:			895.00	
100-75000-531101	AMAZON	binders	12/31/2025	41845	169.74	500001793
100-75000-531101	AMAZON	label maker for Deidra	12/31/2025	41845	44.99	500001795
100-75000-531101	AMAZON	clicker for meetings	12/31/2025	41845	55.47	500001712
		Vendor Subtotal:			270.20	
100-75000-531600	WELLS FARGO FINANCIAL LEA	COMM DEV 7.14% - CONTRACT -	01/30/2026	41822	74.68	
		Vendor Subtotal:			74.68	
		Subtotal for FUND: 100			196,073.31	
321-15000-541000	REM-CON, LLC	SBR 2 cleanout	12/31/2025	3020	8,103.50	500001882
		Vendor Subtotal:			8,103.50	
		Subtotal for FUND: 321			8,103.50	
505-00000-121305	AFLAC	ACC INS	12/31/2025	17383	204.12	
505-00000-121305	AFLAC	ACC INS	01/30/2026	17383	136.08	
505-00000-121305	AFLAC	ACC INS	02/12/2026	17397	136.08	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
			Vendor Subtotal:		476.28	
505-00000-121306	AFLAC	CANCER INS	01/30/2026	17383	26.92	
505-00000-121306	AFLAC	CANCER INS	12/31/2025	17383	40.38	
505-00000-121306	AFLAC	CANCER INS	02/12/2026	17397	26.92	
			Vendor Subtotal:		94.22	
505-00000-121307	AFLAC	HOSP INS	12/31/2025	17383	188.64	
505-00000-121307	AFLAC	HOSP INS	01/30/2026	17383	125.76	
505-00000-121307	AFLAC	HOSP INS	02/12/2026	17397	125.76	
			Vendor Subtotal:		440.16	
505-00000-121308	AFLAC	STD INS	01/30/2026	17383	35.88	
505-00000-121308	AFLAC	STD INS	12/31/2025	17383	53.82	
505-00000-121308	AFLAC	STD INS	02/12/2026	17397	35.88	
			Vendor Subtotal:		125.58	
505-00000-121334	AFLAC	LIFE INS	01/30/2026	17383	49.84	
505-00000-121334	AFLAC	LIFE INS	12/31/2025	17383	74.76	
505-00000-121334	AFLAC	LIFE INS	02/12/2026	17397	49.84	
			Vendor Subtotal:		174.44	
505-43300-512400	GMEBS RETIREMENT TRUST FU	SEWER - 4.4%	01/30/2026	17387	525.65	
			Vendor Subtotal:		525.65	
505-43300-522100	USA BLUEBOOK		02/12/2026	17400	242.60	600000132
			Vendor Subtotal:		242.60	
505-43300-522120	TRASH TAXI OF GEORGIA LLC		12/31/2025	17371	75.00	500001885
505-43300-522120	TRASH TAXI OF GEORGIA LLC	SEWER - SLUDGE REMOVAL	01/23/2026	17376	75.00	
505-43300-522120	TRASH TAXI OF GEORGIA LLC	SEWER - SLUDGE REMOVAL	12/31/2025	17376	75.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
			Vendor Subtotal:		225.00	
505-43300-522200	WEX BANK	SEWER - FUEL	12/31/2025	17380	228.14	
505-43300-522200	WEX BANK	SEWER - FUEL	02/12/2026	17401	310.99	
			Vendor Subtotal:		539.13	
505-43300-522220	CARD SERVICES-SYNOVUS	maintenance platform	12/31/2025	17381	1,176.00	500001896
			Vendor Subtotal:		1,176.00	
505-43300-522220	WAYPOINT ANALYTICAL LLC	SEWER - WATER TREATMENT	12/31/2025	17372	89.00	
			Vendor Subtotal:		89.00	
505-43300-522220	PICOVOLT LLC	picovolt	12/31/2025	17395	868.61	500001907
			Vendor Subtotal:		868.61	
505-43300-522220	SOUTHERN VALVE AND PUMP		12/31/2025	17399	8,288.00	500001914
505-43300-522220	SOUTHERN VALVE AND PUMP	pump	12/31/2025	17399	5,855.22	500001904
			Vendor Subtotal:		14,143.22	
505-43300-523200	VERIZON WIRELESS	SEWER - PHONES	12/31/2025	17378	37.45	
			Vendor Subtotal:		37.45	
505-43300-523200	GRAYBAR FINANCIAL SERVICE	WW - SEAT LICENSE CONTRACT	01/30/2026	17388	31.84	
			Vendor Subtotal:		31.84	
505-43300-531230	CARROLL EMC	SEWER - WWTP	12/31/2025	17373	33.00	
505-43300-531230	CARROLL EMC	SEWER - WWTP	12/31/2025	17373	4,624.21	
505-43300-531230	CARROLL EMC	SEWER - WWTP	02/04/2026	17392	123.21	
			Vendor Subtotal:		4,780.42	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-43300-531600	WELLS FARGO FINANCIAL LEA	SEWER 7.14% - CONTRACT - NOV.	01/30/2026	17391	74.68	
		Vendor Subtotal:			74.68	
505-43300-531700	AQUA-AEROBIC SYSTEMS INC	-Aqua Aerobics sliding base	12/31/2025	17368	2,424.45	500001883
		Vendor Subtotal:			2,424.45	
505-43300-531700	CARD SERVICES-SYNOVUS	office supplies	12/31/2025	17381	136.64	500001909
505-43300-531700	CARD SERVICES-SYNOVUS	mimotion	12/31/2025	17381	637.50	500001895
505-43300-531700	CARD SERVICES-SYNOVUS	snacks	12/31/2025	17381	49.86	500001735
505-43300-531700	CARD SERVICES-SYNOVUS	ingles BINDERS	12/31/2025	17381	59.80	500001736
505-43300-531700	CARD SERVICES-SYNOVUS	ingles- silk, distilled water	12/31/2025	17398	50.68	500001881
505-43300-531700	CARD SERVICES-SYNOVUS	Home Depot- Clamp Meter	12/31/2025	17398	99.97	500001842
		Vendor Subtotal:			1,034.45	
505-43300-531700	INDUSTRIAL CHEMICALS INC	Bleach	12/31/2025	17374	1,449.86	500001877
		Vendor Subtotal:			1,449.86	
505-43300-531700	USA BLUEBOOK	supplies	12/31/2025	17377	1,504.64	500001878
		Vendor Subtotal:			1,504.64	
505-43300-531700	WAYPOINT ANALYTICAL LLC		12/31/2025	17372	656.50	500001880
505-43300-531700	WAYPOINT ANALYTICAL LLC		12/31/2025	17379	390.00	500001879
		Vendor Subtotal:			1,046.50	
505-44000-512400	GMEBS RETIREMENT TRUST FU	WATER - 6.7%	01/30/2026	17387	800.42	
		Vendor Subtotal:			800.42	
505-44000-521300	TURNIPSEED ENGINEERS	PROJECT 222536.012 EVAL/STUDY	12/31/2025	17396	11,192.98	
		Vendor Subtotal:			11,192.98	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-44000-522200	AUTOZONE INC	1/6/26 F150 Battery	01/20/2026	17369	199.34	600000021
			Vendor Subtotal:		199.34	
505-44000-522200	IVEY'S CAR CARE	Tire repair	01/20/2026	17370	20.00	600000018
			Vendor Subtotal:		20.00	
505-44000-522200	WEX BANK	WATER - FUEL	12/31/2025	17380	581.22	
505-44000-522200	WEX BANK	WATER - FUEL	02/12/2026	17401	662.10	
			Vendor Subtotal:		1,243.32	
505-44000-522220	ACE -TEMPLE ACE MANAGEME	Inv. 2946/1 straw and seed	01/20/2026	17367	1,798.90	600000020
			Vendor Subtotal:		1,798.90	
505-44000-522220	WAYPOINT ANALYTICAL LLC	WATER - TESTING	12/31/2025	17372	656.50	
			Vendor Subtotal:		656.50	
505-44000-522220	DANIEL GRAHAM	Pro Designs 100 bales of straw 400 po	01/29/2026	17386	1,800.00	600000069
			Vendor Subtotal:		1,800.00	
505-44000-522240	HYDRA SERVICE (E) INC.	Rebuild pump Windy Mill LS	01/30/2026	17389	10,237.71	600000070
			Vendor Subtotal:		10,237.71	
505-44000-523200	SPECTRUM BUSINESS	WASTE WATER INTERNET	01/30/2026	17390	195.00	
			Vendor Subtotal:		195.00	
505-44000-523200	VERIZON WIRELESS	WATER - PHONES	12/31/2025	17378	303.74	
			Vendor Subtotal:		303.74	
505-44000-523200	GRAYBAR FINANCIAL SERVICE	W - SEAT LICENSE CONTRACT 10	01/30/2026	17388	31.84	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			31.84	
505-44000-531230	CARROLL EMC	WASTE WATER PLANT	12/31/2025	17385	33.00	
505-44000-531230	CARROLL EMC	WATER - ALL REMAINING ACCTS	02/04/2026	17392	5,333.34	
		Vendor Subtotal:			5,366.34	
505-44000-531230	GEORGIA POWER	21031 - 109-B WATERS EDGE PKW	12/31/2025	17382	184.89	
505-44000-531230	GEORGIA POWER	86002 - 93 MONTGOMERY ST WAT	12/31/2025	17382	47.04	
505-44000-531230	GEORGIA POWER	97001 - 125 OTIS ST WTR BOOST P	12/31/2025	17382	123.99	
505-44000-531230	GEORGIA POWER	58050 - 290 ROME ST	12/31/2025	17382	42.49	
505-44000-531230	GEORGIA POWER	02003 - IVEY LAKE LIFT STATION	12/31/2025	17382	916.20	
505-44000-531230	GEORGIA POWER	07005 - 155 CREEK CROSSING LN	12/31/2025	17382	465.96	
505-44000-531230	GEORGIA POWER	35007 - 407 HANNAH DR LIFT STA	12/31/2025	17382	194.78	
505-44000-531230	GEORGIA POWER	86000 - 64 BRADLEY ST LIFT STAT	12/31/2025	17382	293.13	
505-44000-531230	GEORGIA POWER	86002 - 100 LAKEVIEW DR SEWAC	12/31/2025	17382	74.19	
505-44000-531230	GEORGIA POWER	80005 - 375 CENTER POINT RD LIF	12/31/2025	17382	792.45	
505-44000-531230	GEORGIA POWER	02003 - 1 IVEY LAKE PKWY LIFT S	02/10/2026	17394	914.75	
505-44000-531230	GEORGIA POWER	80005 - 375 CENTER POINT RD LIF	02/10/2026	17394	929.05	
505-44000-531230	GEORGIA POWER	21031 - 109-B WATERS EDGE PKW	02/10/2026	17394	211.44	
505-44000-531230	GEORGIA POWER	86002 - 93 MONTGOMERY ST WAT	02/10/2026	17394	47.04	
505-44000-531230	GEORGIA POWER	35007 - 407 HANNAH DR LIFT STA	02/10/2026	17394	193.54	
505-44000-531230	GEORGIA POWER	86002 - 100 LAKEVIEW DR SEWAC	02/10/2026	17394	75.22	
505-44000-531230	GEORGIA POWER	97001 - 125 OTIS ST WTR BOOST P	02/10/2026	17394	176.67	
505-44000-531230	GEORGIA POWER	86000 - 64 BRADLEY ST LIFT STAT	02/10/2026	17394	342.51	
505-44000-531230	GEORGIA POWER	07005 - 155 CREEK CROSSING LN	02/10/2026	17394	515.34	
505-44000-531230	GEORGIA POWER	58050 - 290 ROME ST	02/10/2026	17394	42.49	
		Vendor Subtotal:			6,583.17	
505-44000-531510	CARROLL COUNTY WATER AUT	E JOHNSON STREET	12/31/2025	17384	-258.44	
505-44000-531510	CARROLL COUNTY WATER AUT	WINDY MILL LIFT STATION	12/31/2025	17384	29.14	
505-44000-531510	CARROLL COUNTY WATER AUT	BAR J RD @ OAK SHADE	12/31/2025	17384	1,005.06	
505-44000-531510	CARROLL COUNTY WATER AUT	78 @ RINGER CROSSRDS	12/31/2025	17384	-538.72	
505-44000-531510	CARROLL COUNTY WATER AUT	CENTER POINT ROAD	12/31/2025	17384	48,262.76	
505-44000-531510	CARROLL COUNTY WATER AUT		12/31/2025	17384	408.44	
505-44000-531510	CARROLL COUNTY WATER AUT	RAINEY RD	12/31/2025	17384	-24,116.88	
505-44000-531510	CARROLL COUNTY WATER AUT	CENTER POINT ROAD	12/31/2025	17384	-47,182.64	
505-44000-531510	CARROLL COUNTY WATER AUT	BAR J RD @ OAK SHADE	12/31/2025	17384	-1,005.06	
505-44000-531510	CARROLL COUNTY WATER AUT	WINDY MILL LIFT STATION	12/31/2025	17384	-29.14	
505-44000-531510	CARROLL COUNTY WATER AUT	BAR J @ VILLA ROSA	12/31/2025	17384	8,674.88	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-44000-531510	CARROLL COUNTY WATER AUT	RAINEY RD	12/31/2025	17384	24,266.88	
505-44000-531510	CARROLL COUNTY WATER AUT	78 @ RINGER CROSSRDS	12/31/2025	17384	688.72	
505-44000-531510	CARROLL COUNTY WATER AUT	BAR J @ VILLA ROSA	12/31/2025	17384	-8,542.88	
			Vendor Subtotal:		1,662.12	
505-44000-531600	CARD SERVICES-SYNOVUS	Truck tools and shop tools	12/31/2025	17398	1,030.40	500001800
505-44000-531600	CARD SERVICES-SYNOVUS	Tools	12/31/2025	17398	466.40	500001802
			Vendor Subtotal:		1,496.80	
505-44000-531700	CARD SERVICES-SYNOVUS	Credit card 1/19/26 Shop Camera subs	02/12/2026	17398	4.00	600000068
505-44000-531700	CARD SERVICES-SYNOVUS	Overnight shipping water samples	02/12/2026	17398	96.31	600000065
505-44000-531700	CARD SERVICES-SYNOVUS	Tactacam 12/30/2025 field camera sub	12/31/2025	17398	55.00	500001832
			Vendor Subtotal:		155.31	
505-44000-531700	ACE -TEMPLE ACE MANAGEME	Inv. 2908/1 3/4" connector	01/20/2026	17367	3.00	600000020
505-44000-531700	ACE -TEMPLE ACE MANAGEME	Inv. 2936/1 marking paint	01/20/2026	17367	19.98	600000020
			Vendor Subtotal:		22.98	
505-44000-541200	FS SCARBROUGH LLC	PMNT # 17	02/04/2026	17393	122,809.23	
			Vendor Subtotal:		122,809.23	
			Subtotal for FUND: 505		198,079.88	
			Report Total:		402,256.69	

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: 2025									
Dec-25										
Nov-25										
Oct-25										
Sep-25										
Aug-25										
Jul-25										
Jun-25										
May-25										
Apr-25										
Mar-26										
Feb-26										
Jan-26				22,547	677	16,865,156	10,669,085	6,196,071	2575	
	YEAR: 2025									
Dec-25				21,870	(40)	16,358,760	11,629,208	4,729,552	2557	
Nov-25				21,910	(182)	16,388,680	11,661,362	4,727,318	2549	
Oct-25				22,092	(1,332)	16,524,816	15,651,885	872,931	2544	
Sep-25				23,424	660	17,521,152	5,583,531	11,937,621	2541	
Aug-25				22,764	977	17,027,472	10,720,543	6,306,929	2531	Temple Gallons Water Usage Corrected from prior report
Jul-25				21,787	2229	16,296,676	10,200,280	6,096,396	2526	
Jun-25				19,558	(1,661)	14,629,384	10,293,033	4,336,351	2525	
May-25				21,219	(411)	15,871,812	11,332,257	4,539,555	2041	
Apr-25				21,630	3241	16,179,240	10,055,584	6,123,656	2020	
Mar-25				18,389	(327)	13,754,972	8,684,962	5,070,010	2022	
Feb-25				18,716	(856)	13,999,568	9,504,148	4,495,420	2005	
Jan-25				19,572	(779)	14,639,856	10,773,828	3,866,028	2004	
	YEAR: 2024									
						-				
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**		

TEMPLE SENIOR CENTER

240 ROME STREET
TEMPLE, GA 30179

TEMPLE SENIOR CENTER

City of Temple, GA

Request for Proposal

TEMPLE SENIOR CENTER FACILITY RENOVATIONS

RFP # 2026.xxx.xxxx

Proposal Due Date:
Thursday, March 12, 2026, at 3PM

Request for Proposal
Temple Senior Center
Facility Renovations
RFP.2026.xxxx

General Information

The City of Temple, Georgia (hereafter referred to as "The City") is seeking proposals from qualified and experienced contractors for renovations and capital improvements to the Temple Senior Center. This project is part of the City's approved Capital Improvement Program and is intended to enhance the functionality, safety, accessibility, and operational efficiency of the facility.

The Temple Senior Center is an active, occupied facility that provides daily programming, meals, and services to senior residents. Contractors must be capable of performing work in a public, operational environment and coordinating project activities to minimize disruption to staff and participants.

The selected contractor will be responsible for providing a complete, turnkey solution including all labor, materials, equipment, supervision, and coordination necessary to successfully complete the project in accordance with all applicable federal, state, and local requirements. This work will be at 280 Rome Street, Temple, Georgia 30179, at the Temple Senior Center facility.

Elements of Proposals:

- Construction Team
  Identification of the general contractor, subcontractors, and key suppliers. Identification of the project manager and on-site supervisor responsible for day-to-day coordination.
- Project Approach
  A narrative describing the proposer's approach to completing renovations within an active and occupied senior facility, including coordination methods to minimize disruption to daily operations, programming, and meal services.
- Understanding of Scope
  Written acknowledgement that the proposer has reviewed and understands the full scope of the Temple Senior Center Capital Improvement Project, including interior renovations, door upgrades, fixture updates, storage enhancements, and technology installations.
- Itemized Cost Proposal
  A detailed, itemized listing of all costs associated with the project, including labor, materials, equipment, permits, and subcontractor services. The proposal should clearly state the total cost of the complete turn-key project.

- Project Schedule
  A proposed timeline outlining all phases of work, including anticipated start date, major milestones, and substantial completion date.

- Materials, Fixtures & Systems
  Description of proposed materials, doors, fixtures, storage systems, and technology to be installed, including but not limited to office door renovations, installation of an impact-rated traffic door for the kitchen, ceiling fans and other fixture updates, interior partition wall(s), mobile storage units with casters, and a projector screen and audiovisual system.
- Experience & Qualifications
  Description of the firm's experience with similar municipal, renovation, or senior facility projects. Qualifications of the firm, project manager, and project team, including current workload and capacity.
- References
  At least three (3) references for similar completed projects, including contact name, organization, phone number, and email address.
- Bonding & Insurance
  Proof of required bonding and insurance coverage in accordance with City requirements.
- Compliance Statement
  Confirmation that all work will meet or exceed applicable federal, state, and local laws, codes, ordinances, and regulations. Disclosure of any available government or municipal discount.

Scope of Work

- Selective demolition and removal of existing fixtures, furnishings, and finishes as required.
- Repair and replacement of walls, ceilings, flooring, and trim.
- Painting and surface refinishing using commercial-grade materials appropriate for senior facilities.
- Renovation and/or replacement of office doors, including updated hardware and finishes.
- Installation of office doors with interior window panels to improve visibility, safety, and workflow.
- Installation of a swing-style kitchen traffic door designed for high-use operational environments.
- Installation of an impact-rated traffic door for kitchen operations to improve durability, safety, and traffic flow.
- Replacement or installation of updated fixtures, including ceiling fans, lighting, and related electrical components.
- Coordination of fixture installation with existing electrical systems and code requirements.
- Construction and/or installation of interior partition wall(s) to support improved space utilization, programming needs, and operational efficiency.

- Restructuring entry into office storage areas, including reconfiguration of access points as needed.
- Creation of a new enclosed wall and installation of a door to secure and separate office storage from adjacent work areas.
- Construction and installation of a staff seating area, including a banister-style table mounted to the wall for durability, space efficiency, and daily staff use.
- Design and installation of upgraded storage solutions throughout the facility
- Installation of mobile storage units with casters within designated storage areas to allow for flexibility, accessibility, and efficient use of space.
- Installation of new cabinet storage in office areas to improve organization and administrative efficiency.
- Installation of new cabinet storage in the kitchen area to support meal preparation, service operations, and compliance with safety standards.
- Removal of existing shelving in designated office and staff areas to accommodate new cabinetry and improved space utilization.
- Installation of a projector screen and audiovisual system suitable for presentations, meetings, and senior programming, including mounting, wiring, and system integration.
- Modifications to ensure compliance with ADA and applicable local and state requirements.
- Improvements to interior traffic flow, visibility, and safety for seniors and staff.
- All work shall meet or exceed federal, state, and local codes, laws, and ordinances.
- Contractor shall coordinate work schedules to minimize disruption to Senior Center operations.
- Contractors shall provide daily site cleanup and final removal of all construction debris.

Pre-Proposal Meeting

A pre-proposal meeting and site visit may be scheduled by the City. Attendance will be communicated if required.

All correspondence related to this RFP should reference:

Temple Senior Center Renovation RFP.2026.xxxx.xxx

Questions should be submitted by emails or written correspondences. Subject line should reference project and emailed to Shanekia Briskey (sbriskey@templega.us). The final date for questions is March 5, 2026, 3:00PM.

RFP Procedure

Tentative Project Schedule

A tentative project schedule is outlined below and is subject to modification at the City's discretion based on project needs, events, or unforeseen conditions.

Proposal Release Date	**February 16, 2026**
Pre-Proposal Meeting	**March 2, 2026**
Questions & Site Visit Completed by	**March 5, 2026**
Written Proposals Due	**March 12, 2026**
Award of Proposal by City	**April 8, 2026**
Project Completion Date	**July 3, 2026**

Method of Submission

Proposers must submit one (1) original Proposal and one (1) copy in a sealed envelope clearly marked:

"Proposal: Temple Senior Center Renovations"

Deliver or mail proposals to:

City of Temple
Kristin Etheredge, City Clerk
240 Carrollton Street
P.O. Box 160
Temple, GA 30179

The deadline for submission is **Thursday, March 12, 2026, by 3PM EST.** Proposals received after the time and date listed above will not be considered.

- The City will not be responsible for any expenses in the preparation and/or presentation of the proposals and oral interviews, if any; and for the disclosure of any information or material received in connection with the solicitation, whether by negligence or otherwise.
- The City reserves the right to request additional information, if necessary, or to request an interview with business(es), or to reject any and all proposals with or without cause, and waive any irregularities or infirmities in the proposals submitted. The City further reserves the right to make such investigations as it deems necessary as to the qualifications of any and all businesses submitting proposals. In the event that all proposals are rejected, the City reserves the right to re-solicit proposals.

- The City reserves the right to reject any and/or all bids and waive all minor technicalities, informalities, and irregularities. The City reserves the right to accept the bid, which at the judgment of The City, is in their best interest.

- Responding businesses may withdraw their proposals at any time prior to the final filing date and time, as indicated on the cover page of this RFP, by written notification signed by an authorized agent of the business. The proposal may thereafter be resubmitted, but only up to the final filing date and time.

- The responding business assumes sole responsibility for the complete effort required in the RFP. No special consideration shall be given after proposals are opened because of a business's failure to be knowledgeable about all the requirements of this RFP. By submitting a proposal in response to the RFP, the business represents that it has satisfied itself, from its own investigation, of all the requirements of this RFP.

- Complete the City of Temple Vendor Information Packet, if not currently an approved vendor. Responsive documents are available online under the Community Tab, in the Forms, Permits, and Applications section (www.templega.us/forms).

- Documents and information submitted in response to the RFP shall become property of the City of Temple and generally shall be available to the general public as required by applicable law, including the Georgia Open Records Act.

General Terms and Conditions

Insurance

The City of Temple has certain insurance requirements that must be met. The BUSINESS will be responsible for purchasing and maintaining at its sole expense the required insurance coverage.

- BUSINESS shall furnish the City copies of all insurance policies or certificates of insurance relating to the insurance policies that must be maintained hereunder. In addition, insurance policies applicable hereto shall contain a provision that the City shall be given thirty (30) days written notice by the insurance company before each policy is substantially changed or cancelled.

Request for Proposal
Temple Senior Center

Evaluation Process

- Cost of the project
- Experience with similar renovation projects
- Quality and durability of proposed materials and solutions
- Demonstrated ability to meet project timelines
- References and performance history

Insurance & Bonding Requirements

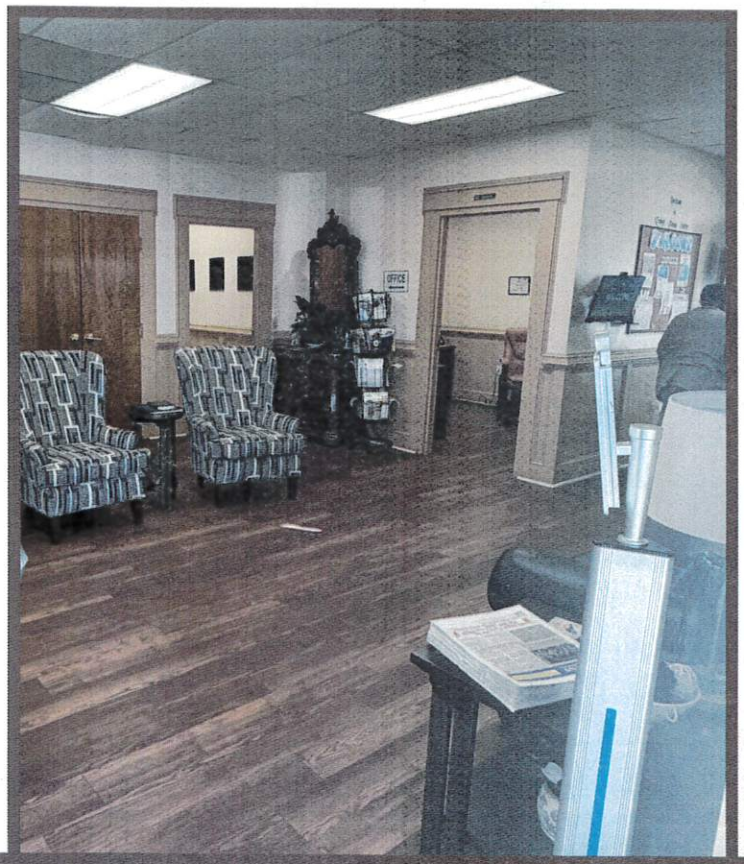
- Contractor must be bonded for a minimum of $25,000.00.
- Contractor shall maintain all required insurance coverage at its sole expense.
- Certificates of insurance must be provided prior to contact execution.

General Terms & Conditions

- The City reserves the right to reject any and all proposals.
- The City is not responsible for any costs incurred in proposal preparation.
- Submitted proposals become property of the City of Temple.
- Proposals are subject to Georgia Open Records Act.

The project completion deadline is July 3, 2026, 3:00PM EST.

BEFORE



AFTER

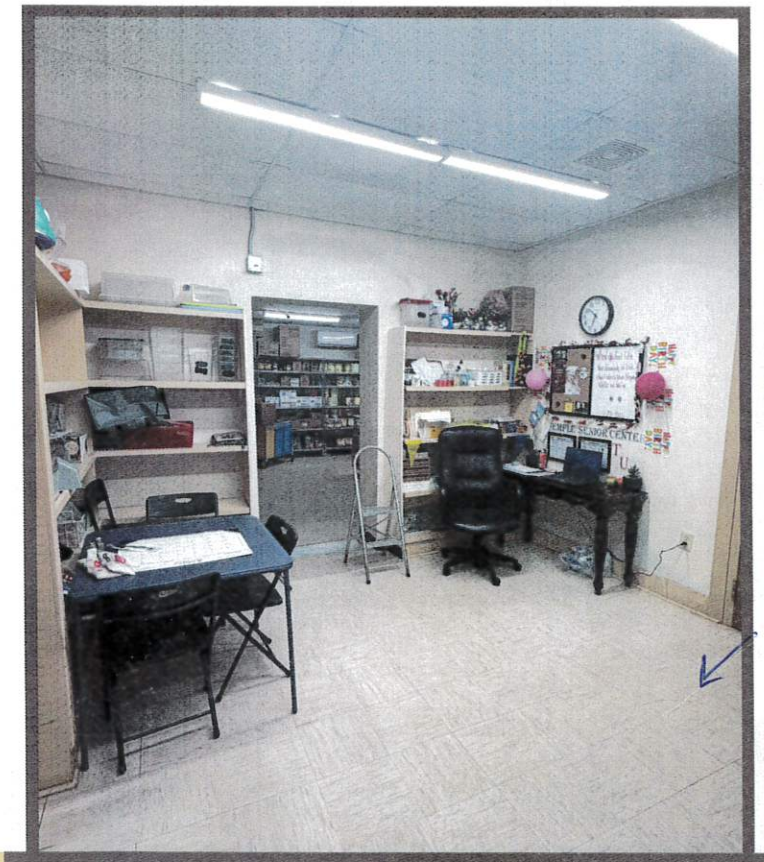
LOBBY AREA

BEFORE

AFTER

DINING AREA

BEFORE



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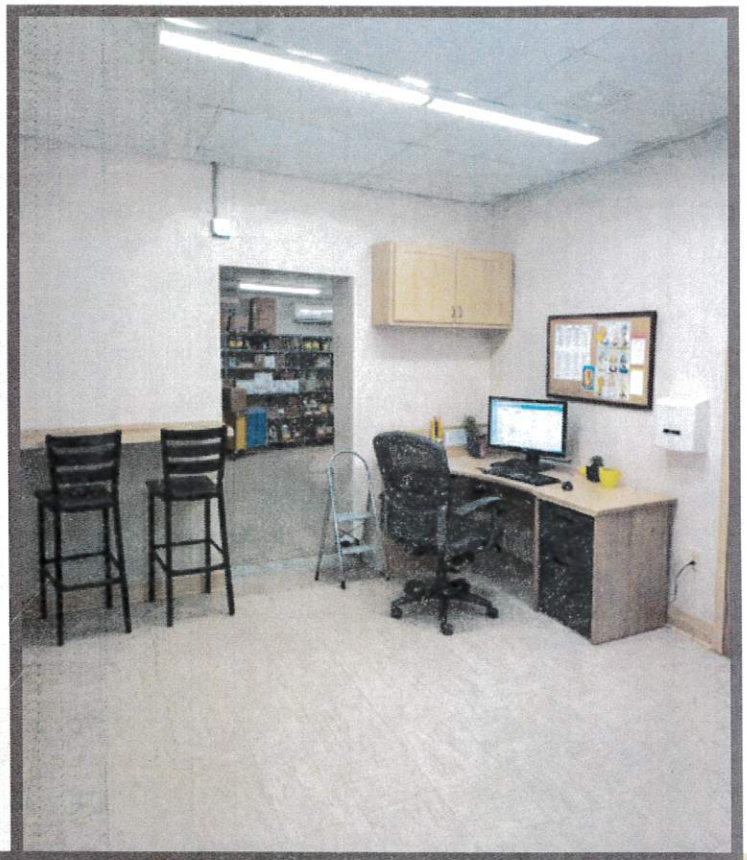


STAFF AREA

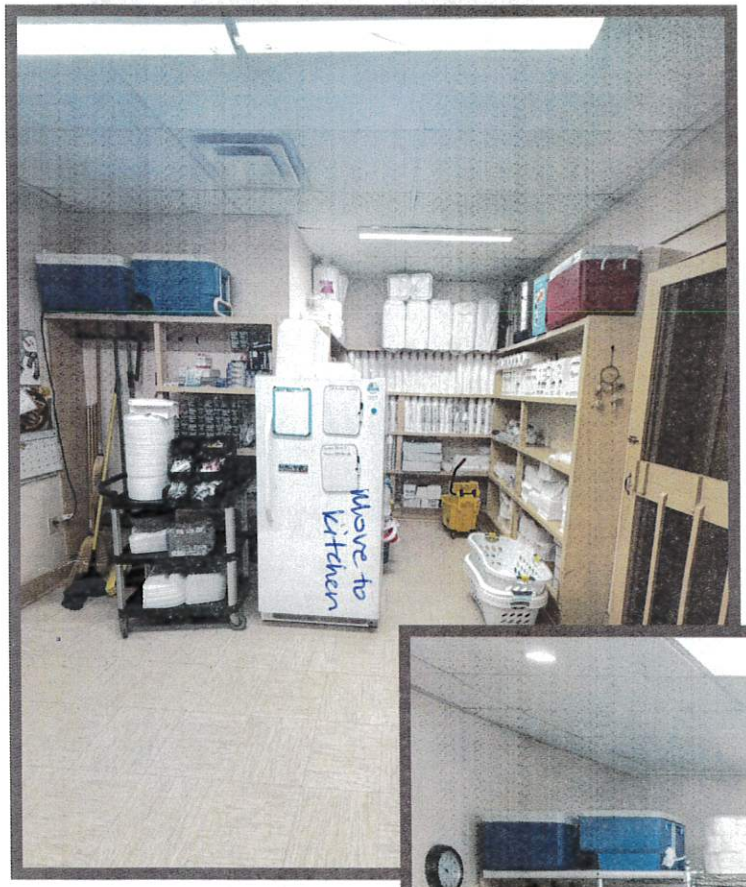
BEFORE

AFTER

STAFF AREA

BEFORE

STORAGE AREA



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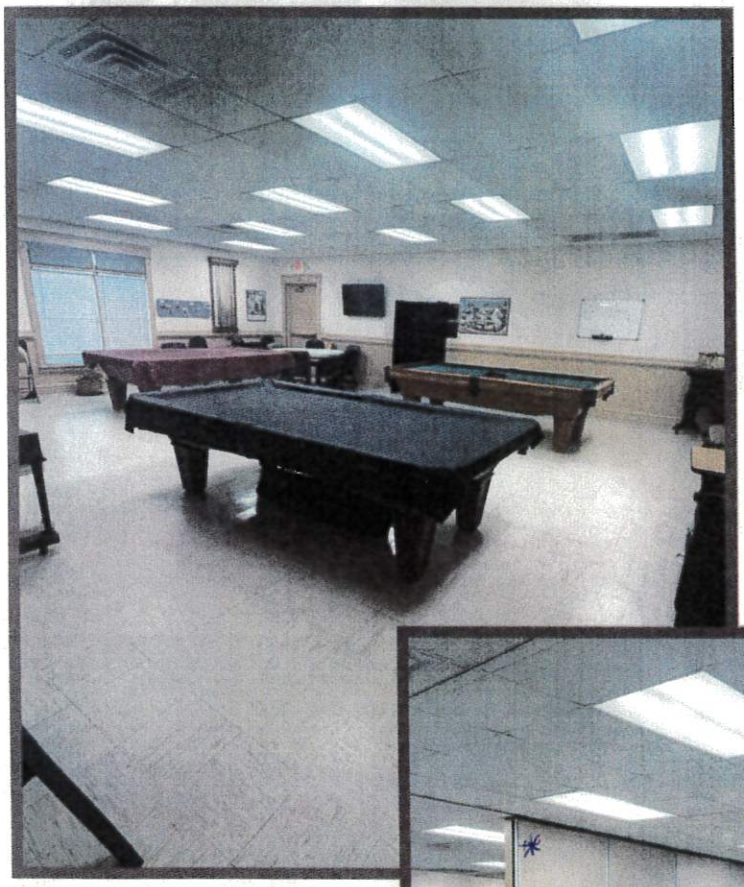
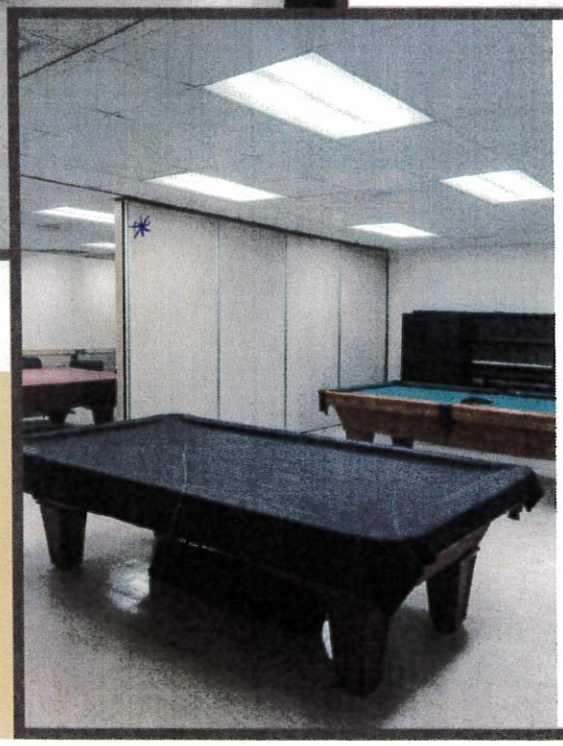


MULTIPURPOSE AREA

AFTER



Rec #7

A CITY DISCOUNT RESTAURANT EQUIPMENT

6286 DAWSON BLVD, NORCROSS, GA

404-752-6715

ATOSA ACE 0621E SMART TOUCH COMBI OVEN (Rational)
6 FULL SIZE SHEET PANS $10,555

AMERICAN RANGE GAS OVEN 10 BURNER
AR10C1 126R $9025 2 YEAR WARRANTY

FALCON FOOD SERVICE HEATING CABINET
HC-36H PN1 FULL SIZE
$1454 1 YEAR WARRANTY

FAGOR COP-504W COMMERCIAL HIGH TEMP
DISH WASHER – UNDERCOUNTER 37 RACKS
SKU#168826 $3799.00

$24,833

Commercial
Refrigeration
Air Conditioning
Heating Systems
Kitchen Equipment
Ventilation Systems
Beverage Equipment

TWC SERVICES

EPA Certified
State Certified
CFESA Certified
Established in 1906
24hr Emergency Service
Parts and Equipment Sales
Ice Machine Sales and Leasing

Proposal

Worksite: Temple, City of (326403)
Temple Senior Center (280)
280 Rome Street
Temple, GA 30179

Invoice: Temple, City of(326403)
Temple Senior Center(280)
280 Rome Street
Temple, GA 30179

Date: 2/12/2026
Quote #: 602444.1

Project: Equipment installation

We propose to furnish the materials and/or perform the work described below:

Findings:

- Customer requests installation of a new oven range, a new under-counter dish machine, and a countertop combi oven/steamer.
- Space and existing utilities at the proposed locations require verification, including electrical service and breakers, gas supply and shutoff, hot and cold water supply, drain connections, condensate/steam return, and ventilation or hood capacity.
- Existing countertops, cabinetry, and clearances must be checked to confirm proper fit and code-compliant clearances to combustible materials.
- Permits or code inspections may be required depending on local authority having jurisdiction.

Proposed Scope Of Work:

- Review equipment specifications and manufacturer installation requirements for the oven range, under-counter dish machine, and countertop combi oven/steamer.
- Confirm existing electrical, gas, water, drain, and ventilation services meet equipment requirements; document any deficiencies and recommend necessary utility upgrades.
- Set, position, and level the oven range; make gas and electrical connections per manufacturer instructions and applicable codes; install required safety devices and shutoffs.
- Install the under-counter dish machine, connect hot water supply, drain, and electrical per manufacturer instructions; install required backflow prevention or water treatment components if applicable.
- Install the countertop combi oven/steamer on an approved surface; connect electrical and water/steam systems per manufacturer requirements; install condensate drains or steam traps as needed.
- Perform leak tests on gas and water connections and verify electrical connections are secure and properly grounded.
- Perform minor countertop or cabinetry modifications as required to achieve proper fit and clearances; document any larger structural or utility work that is outside this scope.
- Remove packaging and job-related debris and leave the area broom clean.
- Start up and commission each unit following manufacturer startup procedures, including calibration, programming, and functional checks.
- Once repairs are complete, tech will start up and test all functions for proper operations.

Pricing Detail

MATERIAL

Description	Quantity	Unit Price	Subtotal
Misc parts	1.00	$409.10	$409.10
Subtotal			**$409.10**

LABOR

Description	Hours	Hourly Rate	Subtotal
onsite technician time doing repairs	8.00	$119.00	$952.00
onsite technician time doing repairs	8.00	$119.00	$952.00
Travel technician 1	1.50	$119.00	$178.50
Travel Technician 2	1.50	$119.00	$178.50
Subtotal	**19.00**		**$2,261.00**

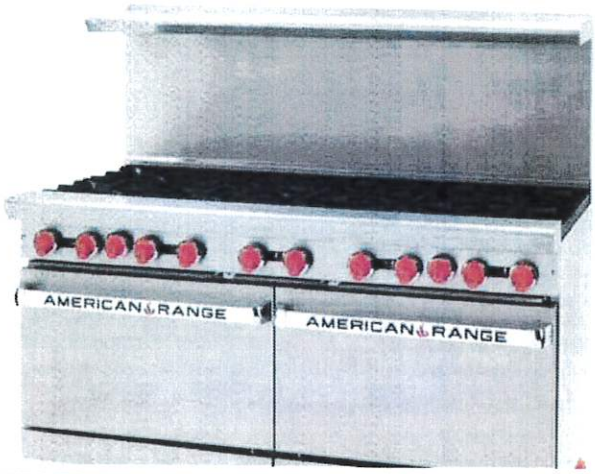
SUMMARY

	Subtotal	7.000% Tax	Total
Material	$409.10	$28.64	$437.74
Labor	$2,261.00	$0.00	$2,261.00
Quote Total	**$2,670.10**	**$28.64**	**$2,698.74**

American Range AR-10-CL-126R 60" Commercial (10) Burner Gas Range w/ (2) Ovens

Features (1) Convection Oven & (1) Standard Oven

AMERICAN RANGE Model: AR-10-CL-126R | SKU: 256304



$9,025.00

Or payments as low as **$896/month.**
Select Credit Key at checkout.

BUY NOW, PAY LATER FOR BUSINESS

In Stock Pickup Not Available

Similar Models Available:

New AR-10-CL-SBR for $8,787.50

New AR-12-CL-126R for $12,568.50

Quantity: 1

Standard Gas Options (Required)

Select an Option ...

American Range Flue Backriser Options (Required)

Select an Option ...

Add to Cart

ACityDiscount

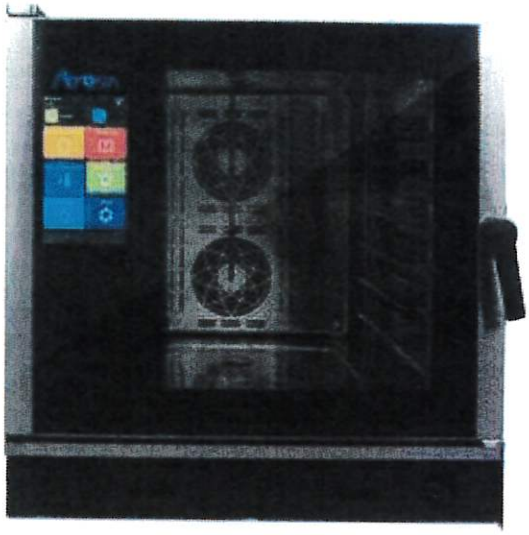
Atosa Ace 0621E combi oven

Search

Search results for "Atosa Ace 0621E combi oven"

1 Result

Filter



Smart Touch-Combi Oven (6) Full Sheet Pan Capacity

Atosa

AEC-0621E

SKU# 229228

$10,555.00

Free Shipping

Add to Cart

Results (1)

Page 1 of 1

Recently Viewed Items

Smart Touch-Combi Oven (6) Full Sheet Pan Capacity

Smart Touch-Combi Oven (10) Full Sheet Pan Capacity

iCombi Pro 10 Full Size Pan Gas Combi Oven - 208/240v/1ph

6 Pan Full Size Manual Electric Combi Oven

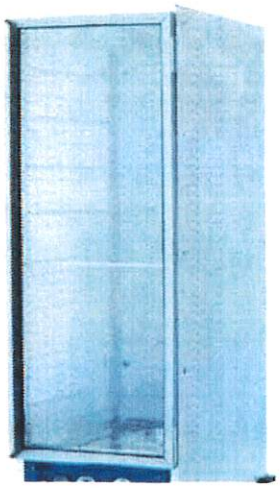
iCombi Pro XS Combi Oven 208/240v

Full Size Mo Insulated Hea Cabin

Falcon Food Service HC-36HPNI Full Size Mobile Non-Insulated Heater Proofer Cabinet

Holds 36 full size sheet pans

FALCON FOOD SERVICE Model: HC-36HPNI | SKU: 238868



$1,551.15

Or payments as low as **$154/month.**
Select **Credit Key** at checkout.
BUY NOW, PAY LATER FOR BUSINESS

In Stock Pickup Not Available

Similar Models Available:

New HC-36HPI for $1,929.15

New HC-12HPNI for $1,348.65

Quantity: 1

Add to Cart

Add Extended 3rd Party Warranty
Coverage starting at $55.99

Earn More With PeachPoints
Reward: 1 PeachPoint per Dollar
Create an account and start earning rewards today.

Calculate Estimated Cost

Fagor Dishwashing COP-504W Commercial High Temp Undercounter Dishwasher - 37 Racks/ Hr

FAGOR DISHWASHING Model: COP-504W | SKU: 168826

2.8 | 4 reviews

$3,799.00

Or payments as low as **$377/month.**
Select **Credit Key** at checkout.

BUY NOW, PAY LATER FOR BUSINESS

In Stock Pickup Not Available

Similar Models Available:

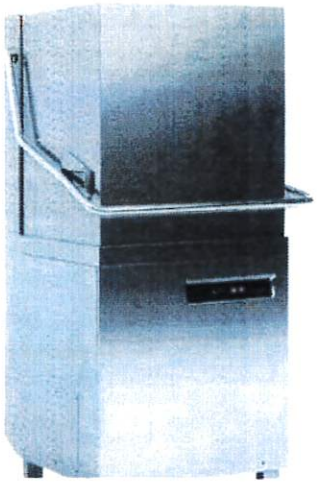
- New COP-174W for $5,949.00
- New COP-174W-HRS for $8,999.00
- New CO-502W for $3,499.00
- New CO-500W for $3,249.00

Quantity: 1

Fagor Dishwashing COP-174W High Temp Hood Type Commercial Dishwasher - 60 Racks/ Hr

FAGOR DISHWASHING Model: COP-174W | SKU: 168818

Free Shipping



$5,949.00

Or payments as low as **$590/month.**
Select Credit Key at checkout.

BUY NOW, PAY LATER FOR BUSINESS

In Stock Pickup Not Available

Similar Models Available:

New COP-174W-HRS for $8,999.00

New COP-504W for $3,799.00

Quantity: 1

Add to Cart

Add Extended 3rd Party Warranty
Coverage starting at $143.99

Temple Planning Commission

February 17, 2026
6:00PM, William Simmons
City Administration Building
240 Carrollton Street
Planning Commission Meeting

TEMPLE PLANNING COMMISSION MEETING

LEGAL AD

The Temple Planning Commission will meet at 6:00pm, February 17, 2026, at the William Simmons City Administration Building located at 240 Carrollton Street. At this meeting, the Temple Planning Commission will consider the following requests: (1) A request by Ronnie Yearty of 326 Rome Street for a parcel join on parcels T03 0060004 and T03 0060010, LandLot 180, District 6. This join is for tax purposes. (2) A request by Alex Vautin of Mad Properties, LLLP for a variance on the sunset clause currently in place for 100 E. Luke Road, parcel T04 0060712, LandLot 117, District 6.

The Planning Commission is the final authority on any parcel splits and joins therefore the decision will be final on item 1. The variance request will go before the city council March 2, 2026.

######

PLANNING COMMISSION MEETING
February 17, 2026
6:00 p.m., William Simmons City Administration Building
240 Carrollton Street
Agenda

Presiding: Gary Thomas, Chairman

1. Call to Order, Invocation and Pledge of Allegiance
2. Roll Call
3. Approve the Minutes of December 16, 2025, Temple Planning Commission meeting.
4. Status report on Council action taken from December 16, 2025, Planning Commission Meeting.

5. *Request* by Ronnie Yearty of 326 Rome Street for a **parcel join** on parcels T03 0060004 and T03 0060010, LandLot 180, District 6. This join is for tax purposes.
6. *Hold* a public hearing on the request for a parcel join made by Ronnie Yearty.
7. *Consider* taking action on the request made by Ronnie Yearty.

8. *Request* by Alex Vautin of Southeast Civil Group for a **variance** to lift the sunset clause currently in place at 100 E. Luke Road, parcel T04 0060712, LandLot 117, District 6.
9. *Hold* a public hearing on the variance request made by Alex Vautin.
10. *Consider* making a recommendation to the city council on the request made by Alex Vautin.

11. Other business
12. Adjournment

December 16, 2025
6:00 p.m., William Simmons City Administration Building
240 Carrollton Street
MINUTES

Presiding: Gary Thomas, Chairman

13. Call to Order, Invocation and Pledge of Allegiance
    The meeting was called to order by Chair Gary Thomas.

14. Swearing-in of newly appointed planning commission member Troy Hollensworth.
    Mayor Michael Johnson administered the Oath of Office to newly appointed planning commission member, Troy Hollensworth.

15. Roll Call
    Present at the meeting: Terron Bivins, Greg Doster, Calvin Waters, Troy Hollensworth

16. Approve the Minutes of the November 18, 2025, Temple Planning Commission meeting.
    There was a motion by Greg Doster to adopt the minutes from the November 18, 2025 Planning Commission Meeting, second by Calvin Waters. Vote 4-0.

17. Status report on Council action taken from the November 18, 2025, Planning Commission Meeting.
    Community Development Director Deidra Walker explained that there was a motion to table the rezoning and annexation request by Billijack Bell with a vote of 4-0. This request will be presented again at tonight's meeting. There was also two variance requests by Seth Brown of DBA Holdings, LLC and they were both approved.

18. *Request* for **rezoning and annexation** by Bilijack Bell with ISG, Inc. to annex and rezone 1 tract of land. Parcel# 0117 0039B, 48.03 acres on US HWY 78 in Haralson County. This property is currently zoned County Unincorporated (District 1), and the request is to rezone it to IL (Light Industrial) to accommodate an industrial park. This property is just east of the county line and city limits. Land Lot 175, District 6 of Haralson County.
    The applicant, Billijack Bell, was present at the meeting. He explained that Industrial Solutions Group is making a request to annex and rezone 48 acres in Haralson County; he brought a site plan with him. The landowner has been under contract with this property multiple times and has had no success. The owner came to him regarding potentially purchasing it. The hope is to re-zone it to light industrial for the development of a light industrial park. This would protect their investment on the adjacent property and control the property.

    Mr. Bell brought renderings of what the buildings would look like, and pictures of other similar projects his has done in the area. He stated both Haralson County and Temple will receive tax revenue; currently it is only $4,800 a year and all of that is going to Haralson County. If this project is approved the estimated tax revenue for Temple will be $91,500 annually. The burden of improving the roads will be on the state, and within the park it will be on his company. He

explained that they would be good neighbors, there would be sidewalks, landscaping, decel lanes and great jobs for the community.

19. *Hold* a public hearing on the request for rezoning and annexation made by Billjack Bell with ISG, Inc.

Chair Gary Thomas explained that the requirement of having two public hearings for this request has been met. The hearings were held at the last Planning Commission Meeting and Council Meeting. Because this meeting was advertised as having an additional public hearing, they proceeded with a third public hearing. He explained that each side would have ten minutes to speak. Mr. Thomas asked if there was anyone else present to speak for this project, there was not. When asked if anyone was present to speak against this project, the following citizens spoke:

Colton Layman (87 Brookshire Drive) He explained he lives in the neighborhood directly next to this. His house is pushed back from the road so this is a big concern for him. He stated the industrial business is booming and he is involved in it. He has a baby on the way and a nine year old daughter. He is concerned about crime. His biggest concern is the buffer. It shows that the parking lot will be 50 feet from his home, you can see it through the tree line. He is only one person but he went through the neighborhood and everyone signed a petition for the buffer to be increased from 50 feet to 200 feet. His wife is a teacher here and he does a lot for the City. Along with the buffer he has concerns about crime, water and traffic. He asked that they table this to take all of these things into consideration. Maybe look at how the first industrial park goes before making a decision.

Gerald Powell (162 Enterprise)- He stated the first industrial park with 80 acres will be right at his front door. He asked if this is right for Temple. The traffic is already bad in this area. If it brings hotels, that is not what we are looking for. He would like to know, as a citizen of Temple, what communication has ISG had concerning water, sewer and police protection, in solving those problems.

Karen Powell- stated that she has the same concerns and questions as Gerald Powell. There are quite a few questions that have not been answered and there needs to be more clarification.

Kristin Etheredge (40 Brookshire Drive)- concerns about traffic, light pollution and noise pollution. Asked if this passes to please consider an increased buffer as that is a main concern of neighbors. Concerned about peace and quality of life.

Joe Vincent (87 Brookshire)- This is going to be in our backyard. He is in law enforcement, explained his concerns about crime. Everything is about what is going to benefit the business. The tax revenue won't come until the tenants are there. Hotels bring crime and every job has bad apples. Please keep this as far away from our property as possible. He also has concerns with the traffic, it is already horrible on 78 and 113. Temple doesn't have the police force to handle this. All of the revenues received will go towards more workers for the City.
Billijack Bell responded to some of the concerns. He said the buffer is 100 feet and he is looking at an additional 10 feet for landscaping. He said that is why there are codes. The lights will be

down lights, they are not trying to light up the sky. They will be creating a safe environment. With regards to the noise, there are noise restrictions within the ordinances. With regards to tenants, the investment is huge, he will not be taking bad apples. He is doing this for profit and he is very conscious of it. Quality in construction is very important.

The public hearing was closed.

20. *Consider* making a recommendation to the city council on the rezoning and annexation request made by Bilijack Bell with ISG, Inc.
    There was a motion by Terron Bivins to recommend approval of the annexation and rezoning request, second by Greg Doster. Vote 3-1. Calvin Waters was against.

21. Other business: N/A

22. Adjournment: There was a motion to adjourn by Greg Doster, second by Terron Bivins. Vote 4-0. The meeting adjourned at 6:30PM.

December 16, 2025 Meeting updated below:

1. *Request* for **rezoning and annexation** by Bilijack Bell with ISG, Inc. to annex and rezone 1 tract of land. Parcel# 0117 0039B, 48.03 acres on US HWY 78 in Haralson County. This property is currently zoned County Unincorporated (District 1), and the request is to rezone it to IL (Light Industrial) to accommodate an industrial park. This property is just east of the county line and city limits. Land Lot 175, District 6 of Haralson County.
   There was a motion by Terron Bivins to recommend approval of the annexation and rezoning request, second by Greg Doster. Vote 3-1. Calvin Waters was against.
   Final Vote by Council January 12, 2026 – Approved 5-0

PROJECTS CURRENTLY UNDERWAY

RESIDENTIAL

1.	Deer Creek	5ish remaining lots
2.	Evergreen at Lakeside	Phase 1 building complete, Phase 2 underway
3.	Asbury Farms	5 lots remaining
4.	Azalea Hills Phase 3	140 multi-family, Phase 1 Approved, building underway Final plat for phase 2 approved, will request permits in January
5.	School House Trace	One building remaining to be built

December building permits

Residential- 3

Electrical- 2

Pool-1

Accessory Bldg.- 1

January building permits as of 1-27-2026

Commercial- 3 Remodel

Commercial Electrical- 1

Residential- 2

HVAC-1

Pool- 1

DAW: BM

APPLICATION TO COMBINE LAND PARCELS

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

NOTE: Only the deed holding property owners may request to combine parcels and all parcels must be deeded In the exact same name.

Parcel Join Checklist

✓ **Application**
✓ **Fees paid**
X **Survey**
X **Perc test letter per parcel, if applicable**
✓ **Taxes paid affidavit**
✓ **campaign contribution form**

Property Owner Information:

Name: Elizabeth D + Ronnie G. Yearty Phone: 470-548-4525

Mailing Address: 326 Rome Street
Temple, GA 30179

Email Address: _____

Property Information: Parcels to be combined

Size (acres): 3.86 Parcel: _____ District: _____ LL: _____

Size (acres): .69 Parcel: _____ District: _____ LL: _____

Size (acres): _____ Parcel: _____ District: _____ LL: _____

Size (acres): _____ Parcel: _____ District: _____ LL: _____

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

Future land use of parcel combination: none

OWNER HAS NOTIFIED MORTGAGE COMPANY OF INTENT TO COMBINE PARCELS ____ **YES** X **NO**

Owner's signature Elizabeth D. Yearty Ronnie G. Yearty Date 10-28-25

BELOW IS FOR OFFICE USE ONLY

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

Comments _____

Signature _____

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 join)

New Parcel # of combined parcels _____ Combined for Tax Year _____

Signature _____ Date _____

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: 326 Rome St. **#Lots:** _____ **Acres:** _____

Contact: Bonnie Yeardy
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 1st 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	--
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	$	
Subdivision Inspection Fees	$50 per lot (per inspection)	$	
Commercial Inspection Fees	$250+$150 per acre (per inspection)	$	
Zoning Compliance Letter	$25	$	
Re-Zoning (If denied, $750 is non-refundable)	0-5 acres = $500 + $50/ea addt'l acre 6+ acres = $1,500 + $50/ea addt'l acre	$	
Temporary Land Use Permit	$1,500 ($100 annual renewal fee)	$	
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 July 11, 2022

]x□
]E

City of Temple
240 Carrollton Street
Temple, GA 30179
(770) 562-3369
https://www.TempleGA.US

10/29/2025 at 03:48 PM
CASHIER: lbrady@templega.us
RECEIPT #: 00011120

CUSTOMER:
PARCEL JOIN 326 ROME ST RONNIE YEARTY

CUSTOMER #: 000000

ITEMS:

PLAN REVIEW & INSPECTIONS	250.00
Total	250.00

PAYMENTS:

CASH	300.00
Change	50.00

TOTAL ENDING BALANCE: $0.00
]F

THANK YOU FOR YOUR PAYMENT

The City of Temple Community Development

AFFIDAVIT FOR A PARCEL JOIN APPLICATION

Ronnie Yearty **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 JOIN/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 28 day of October, ~~2022~~ 2025

Ronnie Yearty

AFFIANT (signature)

Address:
326 Rome St.
Temple Ga. 30179

Sworn to and subscribed before me this
28 day of October, ~~2022~~ 2025

Deidra A. Walker

Notary Public

DEIDRA A. WALKER
My Commission Expires
NOTARY PUBLIC
August 31, 2027
CARROLL COUNTY, GEORGIA

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:

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***
	$		
	$		
	$		
	$		
	$		

We certify that the foregoing information is true and correct, this 28th day of October 20 25.

Applicant

Applicant's Attorney (if any)

Carroll County, GA

Assessment Notices

2025 Assessment Notice (PDF)

2024 Assessment Notice (PDF)

Summary

Parcel Number	T03 0060004
Location Address	326 ROME ST
Legal Description	HSE/ACC/3.86AC/ROME ST T10 (Note: Not to be used on legal documents)
Class	R4-Residential (Note: This is for tax purposes only. Not to be used for zoning.)
Tax District	TEMPLE (District 05)
Millage Rate	26.782
Acres	3.86
Homestead Exemption	Yes (S4)
Landlot/District	180 / 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

YEARTY ELIZABETH D & RONNIE G (JTRS)
326 ROME ST
TEMPLE, GA 30179

Tax Commissioner Link

Click here for tax information.

Rural Land

Type	Description	Calculation Method	Soil Productivity	Acres
RUR	Small Parcels	Rural	1	3.86

Residential Improvement Information

Style	One Story
Heated Square Feet	1680
Interior Walls	Sheetrock
Exterior Walls	Vinyl/Aluminum Siding
Foundation	Basement - Full Unfinished
Attic Square Feet	572 Unfinished
Basement Square Feet	0
Year Built	1984
Roof Type	Arch. Shingles-Asphalt
Flooring Type	Carpet/Hardwood
Heating Type	Central Heat/AC
Number Of Rooms	5
Number Of Bedrooms	3
Number Of Full Bathrooms	2
Number Of Half Bathrooms	0
Number Of Plumbing Extras	3
Value	$278,817
Condition	Average
Fireplaces\Appliances	Const 1 sty 1 Box 1
House Address	326 ROME ST

Accessory Information

Description	Year Built	Dimensions/Units	Identical Units	Value
Carport: Prefab Metal w/slab	2022	12x20 / 0	0	$1,575
Utility Bldg/Shed	2022	8x12 / 0	0	$1,575
Site Impr Good	2015	0x0 / 1	0	$5,859

Sales

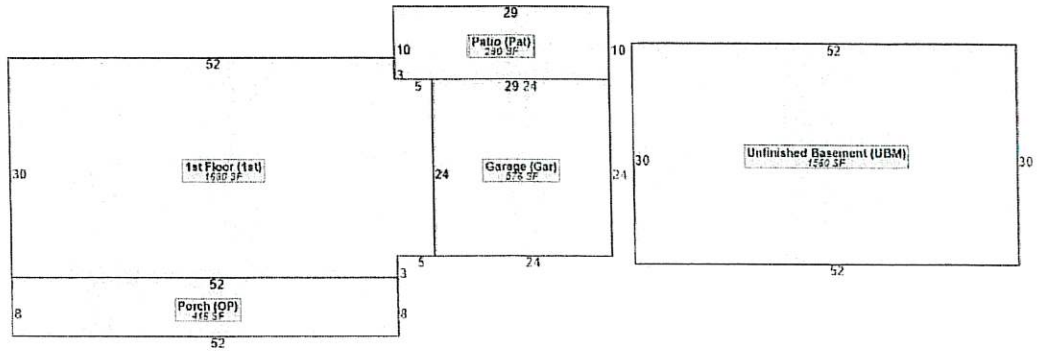
Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
10/12/2023	6196 296		$0	Corrective Deed	YEARTY MARILYN M ESTATE & JOHN F ETAL	YEARTY ELIZABETH D & RONNIE G (JTRS)
4/28/2021	5929 538	107 387	$215,000	Family/Corp Sale	YEARTY MARILYN M	YEARTY ELIZABETH D & RONNIE G (JTRS)
10/8/2014	5359 317	99 248	$0	Gift/Love& Affection	YEARTY JOHN	YEARTY MARILYN M
10/8/2014	5359 317	99 248	$0	Gift/Love& Affection	YEARTY JOHN F ESTATE	YEARTY MARILYN M
8/25/1993	795 184		$0	Corrective Deed	YEARTY JOHN F	DAVIS STAFFORD E (LIFE EST)
8/1/1991	722 632		$0	Life Estate	YEARTY JOHN	DAVIS STAFFORD E (LIFE EST)
5/10/1990	671 599	11 145	$0	Not Fair Market		YEARTY JOHN

Valuation

		2025	2024	2023	2022	2021
	Previous Value	$349,249	$310,542	$232,297	$197,308	$176,652
	Land Value	$61,423	$61,423	$48,742	$32,495	$25,996
+	Improvement Value	$278,817	$278,817	$252,791	$194,348	$165,858
+	Accessory Value	$9,009	$9,009	$9,009	$5,454	$5,454
=	Current Value	$349,249	$349,249	$310,542	$232,297	$197,308

Photos

Sketches



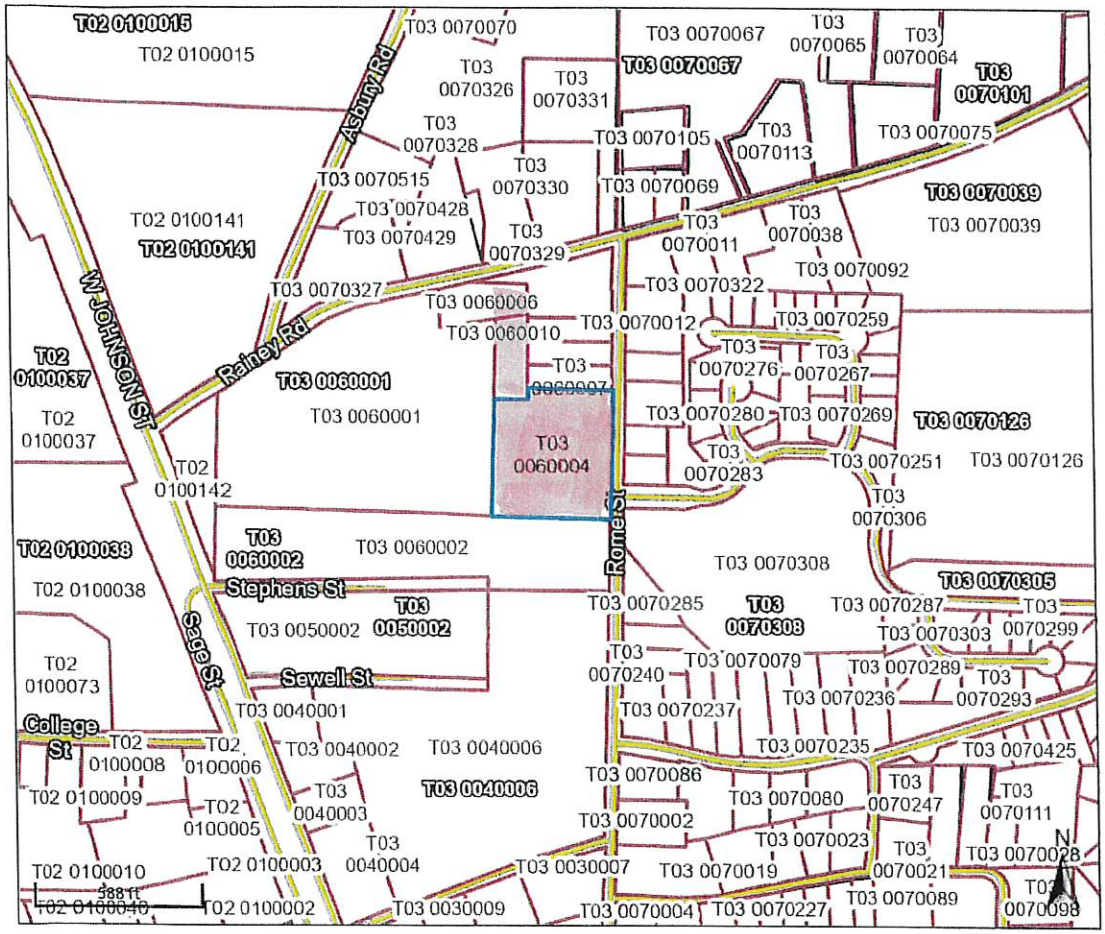
No data available for the following modules: Land, Conservation Use Rural Land, Commercial Improvement Information, Mobile Homes, Prebill Mobile Homes, Permits.

The Carroll County Tax Assessors 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. 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: 10/27/2025, 5:59:00 PM

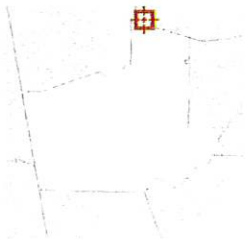
Contact Us

Developed by
SCHNEIDER GEOSPATIAL

qPublic.net™ Carroll County, GA



Overview



Legend

- Parcels
- Parcel Numbers
- Roads
- Parcel Splits

Parcel ID	T03 0060004	Owner	YEARTY ELIZABETH D & RONNIE G (JTRS) 326 ROME ST TEMPLE, GA 30179	Last 2 Sales			
Class Code	Residential			Date	Price	Reason	Qual
Taxing District	TEMPLE			10/12/2023	0	CD	U
Acres	3.86			4/28/2021	$215000	FS	U
		Physical Address	326 ROME ST				
		Assessed Value	Value $349249				

(Note: Not to be used on legal documents)

Date created: 10/28/2025
Last Data Uploaded: 10/27/2025 5:59:00 PM

Developed by SCHNEIDER GEOSPATIAL

Department of Community Development

Application for a Variance

Date of Application: 12/5/2025 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): (678) 463-1737 (Alex Cell)

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:

- [ ] Minimum Building setback
- [ ] Maximum Building Height
- [ ] Parking Requirements
- [ ] Minimum Building Floor Area
- [ ] Sign
- [x] Other 5-yr sunset clause

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, a sunset clause was placed on the use to be sure the site would not negatively impact the city. The site has proven to be a safe, clean, and well lit facility for local drivers to store their tractor trailers. When the request to remove the clause was brought to the council last year, it received a 5-0 vote from planning commission to approve the request. At the council meeting the council requested to table this request until additional improvements were made to the frontage. Now that those improvements have been made to the site, MAD Properties is bringing this request back to the city, asking to 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 _____ 12/5/2025

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 Variance for this property.

Name of Applicant: Alex Vaustin

Address:

106 Arborwood Way
Temple, GA 30179

Telephone Number: 678-463-1737

Signature of Owner

Date 1/16/2026

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.

Deidra A. Walker

Notary Public

Date 1-16-26

DEIDRA A. WALKER
My Commission Expires
NOTARY PUBLIC
August 31, 2027
CARROLL COUNTY, GEORGIA

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** 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
	$		
	$		
	$		
	$		
	$		

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

20 24.

Alexander E Vautin
Applicant

_____
Applicant's Attorney (if any)

Deidra Walker

From: Alex E. Vautin <alex@southeastcivilgroup.com>
Sent: Friday, December 5, 2025 11:58 AM
To: Lisa Jacobson
Cc: Deidra Walker; Michael Forlaw; David Vautin (dvautin@gmail.com)
Subject: Mad Properties Variance Request
Attachments: (25.12.05) Variance Application filled out.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hey Lisa,
Merry Christmas!
I'm sure you have noticed the improvements at our property at East Luke Rd. We have installed all the requests from council (new fencing, removed the old entrance pavement, sodded any erosion areas, and planted additional trees along the frontage). As a reminder of where it was left, this request went before the planning commission on Jan 21st and was approved with a 5-0 vote. The city council then requested additional improvements be made along the frontage for beautification. We decided to table the request until after the improvements were made. Now that those improvements have been completed, we would like to reapply for a request to remove the sunset clause. **I have attached the variance request.** Prior to going before the city council, would you be willing to schedule an in-person meeting to ensure that we have addressed all concerns from the council. I would encourage you, Deidra, the inspector, and any council member who would like to provide additional feedback prior to a vote to be present. Pleas let me know if this is possible to schedule. Thank you.

Kind Regards,

Alex Vautin, P.E.
Principal Engineer
The Southeast Civil Group

678-909-6996 southeastcivilgroup.com
8665 Baldwin Pkwy, Douglasville, GA 30134

CITY COUNCIL MEETING
July 6, 2021
6:30PM, Temple Senior Center
MINUTES

Call to Order: The meeting was called to order by Mayor Michael Johnson at 6:30PM. All council members were present: Bracknell, Bivins (she arrived at 6:34 & was not present for the "approval of the minutes" vote), Miller, Wallace, Walden.

Invocation and Pledge of Allegiance: Led by Mayor Michael Johnson

Approve the published agenda of this date's City Council meeting, as presented

Approval of Minutes:
June 1, 2021 Regular Council Meeting- There was a motion to approve the minutes by Council Member Walden, second by Council Member Miller. Vote 3-1 (Council Member Wallace abstained)

June 28, 2021 Special Called Meeting- There was a motion to approve the minutes by Council Member Walden, second by Council Member Wallace. Vote 4-0.

Public Comments:

Robin Hanff (365 Morningstar)- She expressed concerns about a lot that was next to her home that has holes in it that are at least four feet deep and are not covered. There are concerns about kids falling in the holes. She has called about this several times. She also stated that it floods every time that it rains. There is also a culvert across the street that has leaves and trees growing out of it.

Announcements- N/A

OLD BUSINESS

1. (Tabled from June 1, 2021) Consider taking action concerning the request to rezone from CG General Commercial to IL Light Industrial the 17.41-acre tract located at 423 East Highway 78 on the south side of this highway east of Oak Shade Road, and being Tax Parcel T04 0060057 in Land Lot 171, 6th District, Application by TAG Trans, Inc

There was a motion by Council Member Miller to take this item off of the table, second by Council Member Bracknell. Vote 5-0. Mayor Johnson explained that before any action can be taken, a public hearing needs to be held. Mayor Johnson opened the public hearing and asked if there was anyone to speak for or against this request. Joe Powell was present to speak for this request, the engineer for this project was also present. Mr. Powell explained that they know they will need a special use permit. He said the Planning and Zoning board requested denial for this project, so they have made some adjustments to the original plan. Understanding the opposition from neighbors, they have reduced the size of the project. They are now requesting only 75 truck spaces and a building that is 15,000 square feet. TAG has 25 vehicles, and they plan to rent 50 spaces for trucks that need a place to park, or residents that need a parking space. To use the facility you will have to have a one year contract; Carroll County residents will get a discount. There will be restricted gate access, no sleeping allowed, fully lighted, 24 hour security monitoring and a six foot black chain link fence. The trees will be left as a

buffer. He stated a traffic study was done, peak hours were 8-9:00am and 5-6:00pm. They estimate having 13 trucks leaving in the morning and 15 trucks entering. If they are allowed a special use permit, and the rezoning, they will condition it to only this use only, anything else would have to come before the council.

There was a motion by Council Member Miller to send this back to the Planning Commission for review since the content of this project has changed, second by Council Member Bivins. Vote 5-0. This will be on the agenda of the July 20,2021 Planning Commission Meeting.

NEW BUSINESS

1. Hold a public hearing concerning the applications: (a) to rezone from CG General Commercial to IL Light Industrial the 4.98-acre tract of land located at 992 Georgia Highway 113 on the south side of its intersection with East Luke Road, being Tax Parcel 125 0491 in Land Lot 117, 6th District; and (b) to approve a 35-foot buffer variance between this lot and the adjacent residential property on said lot's south side and to approve a zero-foot buffer variance between this lot and the adjacent light industrial property on said lot's east side. Application by Jerry Rollins, Five Star Manufactured Homes

Mayor Johnson opened the public hearing. Dave Vauton was present at the meeting along with his son Alex, to speak for this project. The land has currently been used by Archer Wester as light industrial for the work that is being done on I-20. The short term plan is to keep the land in use while marketing it to commercial developers for a more upscale project in the future. They plan to not put any permanent structures on the property, and will landscape it and add curbside appeal while it is being used as light industrial. They are proposing to leave the existing trees on the backside and beautify the area along Highway 113. They are requesting a variance to reduce the buffer down to zero on one side, and from 50 to 15 on the other side. They need the re-zoning to keep the property useful while trying to sell it for another purpose.

2. Consider taking action on the requests: (a) to rezone from CG General Commercial to IL Light Industrial the 4.98-acre tract located at 992 Georgia Highway 113 on the south side of its intersection with East Luke Road, being Tax Parcel 125 0491 in Land Lot 117, 6th District; and to approve a 35-foot buffer variance between this lot and the adjacent residential property on said lot's south side and to approve a zero-foot buffer variance between this lot and the adjacent light industrial property on said lot's east side. Application by Jerry Rollins, Five Star Manufactured Homes

There was a motion by Council Member Miller to approve the rezoning request from CG General Commercial to LI Light Industrial and approve a temporary 35-foot buffer variance between this lot and the adjacent property on the south side and to approve a zero-foot buffer variance between this lot and the adjacent light industrial property on the east side, with a sunset of five years, with a five year special use permit for an auto and truck storage lot and five years for the variance, second by Council Member Bivins. Vote 5-0.

3. Hold a public hearing concerning a variance usage request in the Design Concept Development (DCD) zoned Azalea Hills community to change the use of a vacant 1.9-acre tract currently designated in the Phase 1 Final Plat as the site of a day care center (Tax Parcel T02 011078, Land Lot 115, 6th District) now to become the site of single-family residential lots. Application by Abdel-Mahdi Al-Husseini

Mayor Johnson opened the public hearing. Abdel-Madhi Al-Huseini was present to speak for this request. He explained that they are no longer going to put a day care at this location and they would

like to convert this property into single family homes. A citizen asked how many homes will be built on this parcel; it was clarified that the request is for three homes.

4. Consider taking action on the request for approval of a variance usage request in the Design Concept Development (DCD) zoned Azalea Hills community to change the use of the vacant 1.9-acre tract currently designated in the Phase 1 Final Plat as the site of a day care center (Tax Parcel T02 011078, Land Lot 115, 6th District) now to become the site of single-family residential lots. Application by Abdel-Mahdi Al-Husseini

There was a motion by Council Member Miller to approve the variance usage, the Planning Commission has already recommended approving the subdivision of the land, second by Council Member Bracknell. Vote 5-0.

5. Hold a public hearing concerning a request for approval of a Preliminary Plat for 199 townhome lots on a 23.49-acre tract of land located on Venable Road in Azalea Hills Phase 3 and zoned R-6 Single-Family Attached and Multi-Family Residential, being Tax Parcel T02 0110044, Land Lot 115, 6th District. Application by Abdel-Mahdi Al-Husseini

Mayor Johnson explained that the applicant requests that this item be tabled to the August 2nd meeting. There was a motion by Council Member Walden to table items 5 and 6 to the August 2nd council meeting, second by Council Member Bracknell. Vote 5-0.

6. Consider taking action on the request for approval of a Preliminary Plat for 199 townhome lots on a 23.49-acre tract of land located on Venable Road in Azalea Hills Phase 3 (Tax Parcel T02 0110044, Land Lot 115, 6th District) and zoned R-6 Single-Family Attached and Multi-Family Residential. Application by Abdel-Mahdi Al-Husseini

This item was tabled in item number five and will be included on the agenda for the August 2nd meeting.

7. Adopt a balanced budget for the Police Seizure Fund for Fiscal Year 2021

City Administrator Bill Osborne explained that Mauldin and Jenkins, the firm that is completing the City's 2019 and 2020 audits, have stated that state law requires the City to have an annual balanced budget for the police seizure fund. Finance Director Ken Abidde has put together a proposed budget so that we are in compliance. There was a motion by Council Member Bracknell to adopt a balanced budget for the Police Seizure Fund, second by Council Member Bivins. Vote 5-0.

8. Approve an Engagement Letter with the CPA firm of Mauldin & Jenkins for preparation of the City of Temple's 2020 Audit.

There was a motion by Council Member Bracknell to approve the Engagement Letter with the CPA Firm of Mauldin & Jenkins for preparation of the City's 2020 audit, second by Council Member Bivins. Vote 5-0.

9. Extend the current contract with financial consultant Rick Hartley for services in preparing the 2020 City of Temple Audit, with no change in the scope of work and the payment schedule from his agreement pertaining to the City's 2019 Audit

City Administrator Bill Osborne explained that we want to keep the same team together for the 2020 audit and he would like for Rick Hartley to continue to be involved. There was a motion by Council Member Bivins to extend the contract of financial consultant Rick Hartley for services in preparing the 2020 audit, second by Council Member Walden. Vote 5-0.

10. Adopt a resolution in support of an application to the Georgia Department of Transportation from the City of Temple for a grant through GDOT's Transportation Alternatives Program for construction of the Temple Sidewalk Project, with this municipal government agreeing to provide the required 20 percent matching funds, if the project is approved

There was a motion by Council Member Bracknell to adopt a resolution in support of an application to the Georgia Department of Transportation from the City of Temple for a grant through GDOT's Transportation Alternatives Program for construction of the Temple Sidewalk Project, second by Council Member Bivins. Vote 5-0.

11. Select one of the companies that submitted a sealed bid for grounds maintenance and landscape maintenance services for three years at six different City government sites in Temple, in accordance with the bid document's scope and frequency of service delivery; and authorize the Mayor to sign an agreement with the selected company which specifies the payment amount for services during each of the three years of service by said company

Assistant City Administrator Lisa Jacobson stated that there were four bids, she said the totals are in a memo with her recommendations and why she would go with Chip's Lawncare. There was a motion by Council Member Bracknell to accept Chip's lawncare bid in the amount of $34,007, second by Council Member Wallace. Vote 5-0.

12. Authorize issuance of a request for sealed bids for the purchase and installation of a Grit System at the City of Temple's Sewer Treatment Plant

Mayor Johnson explained that action has already been taken on this and no action is needed tonight.

13. Approve an amendment to the City of Temple's stormwater management agreement with Turnipseed Engineers to include preparation for and conduct of a meeting with City officials to discuss options for reducing stormwater issues in Temple

City Administrator Bill Osborne explained that there has been discussion at the last couple of meetings regarding a small detention pond on Bar J Road. The City is trying to figure out what, if anything, we need to do. We have had Turnipseed under contract with us and we need to set up a meeting with them. He does not have a price tonight on what that meeting cost would be. There was a motion by Council Member Bracknell to set up this meeting with Turnipseed to discuss options for reducing stormwater issues, with the amount not to exceed $5,000, second by Council Member Walden. Vote 5-0.

14. Approve the purchase of the KorKat Playground System which includes the 20'x30'x8' Hip Shade, four tables, and two benches at a cost not to exceed $17,700.00, for installation in the City Park, with the cost of this Recreation Department project being from the City's 2015 SPLOST fund

There was a motion by Council Member Bracknell to accept this purchase, not to exceed the amount of $17,700, second by Council Member Walden. Vote 5-0.

15. Consider approving the purchase of a vehicle to be assigned to the City of Temple's Code Enforcement Officer

Police Chief Craig Lee presented quotes on some trucks, but they would not be available for delivery until September or October. Because at the last meeting there was mention of the current codes car needing new tires, air conditioning, etc. that we should not wait that long for a new vehicle. City Administrator Bill Osborne stated we should be having a special called meeting in a couple of weeks if we wanted to wait and re-visit this item, along with some new quotes, at that time. There was a motion

by Council Member Bivins to table this item for the next Special Called meeting so that we can get more information and quotes, second by Council Member Wallace. Vote 5-0.

16. Amend the City of Temple's Design Standards by replacing the current wording of No. 16 with the following wording: "Shutters shall be required on all windows on the front of all newly constructed homes if the area on both sides of the window(s) can accommodate shutters."
There was a motion by Council Member Bracknell to amend the City of Temple's design standards to reflect the wording in the agenda item, second by Council Member Bivins. Vote 5-0.

17. Amend the City of Temple Ordinance pertaining to Yard Sale Limitations in order to clarify limitations on "time restrictions" (Section 38-446) and on yard sale licenses (Section 24-4)
There was a motion by Council Member Bracknell to amend the ordinance as stated in the agenda item, second by Council Member Bivins. Vote 5-0.

18. Approve a delay in the bid opening for the City of Temple's Water Meter Replacement Project from Thursday, July 22, in accordance with the recommendation from the consulting engineering firm of Keck & Wood, with the new bid opening date to be announced
Mayor Johnson explained that the delay in the bid opening will accommodate for the potential of GEFA funds/low interest loans. There was a motion by Council Member Wallace to approve a delay in the bid opening for the Water Meter Replacement project, second by Council Member Bivins. Vote 5-0.

19. Consider the identification and possible selection of certain street resurfacing and related improvement projects, and authorize the City Administrator to obtain proposals from the Carroll County government and local paving companies for presentation in a special called meeting of the City Council as determined by the Mayor
City Administrator Bill Osborne explained that there has been discussion at recent meetings about the need for street improvements. He stated we will have a Special Called Meeting to discuss which streets need to be resurfaced/improved. He suggests paving the Lakeside subdivision first, because the school buses will need to drive through this neighborhood. It was also suggested that the City look at Perennial Park as well. Funding would come from the impact fees that have been collected; there is also money available in the 2015 SPLOST.

20. Staff report concerning the start of the City Hall Expansion Project
City Administrator Bill Osborne explained that we are trying to get the pre-construction meeting scheduled. He is going to call Trey Robinson tomorrow to discuss this.

21. Updated staff report on funds approved for the City of Temple through the American Rescue Plan Act
Assistant City Administrator Lisa Jacobson reported that all required information has been submitted for the ARPA funds; we are waiting on more information regarding when the funds will be distributed.

22. Updated staff report concerning the City's telephone system and computer operations
Assistant City Administrator Lisa Jacobson stated there is no new information regarding the City's telephone system. For computer services, we are asking the Council to approve the "end point direction response services" for all City computers. The cost is $4.75 for each device per month. VC3 is recommending that the City get this service, because it is an added protection to keep our system from being compromised. There was a motion by Council Member Bracknell to approve the end point

direction response services for all City computers at a cost of $4.75 per month for each device, second by Council Member Bivins. Vote 5-0.

23. Staff report on the transition of garbage collection and disposal services from Waste Pro USA to GFL Environmental

Public Works Director Hal Burch reported that so far the transition is going relatively smoothly. There have been some missed requests for containers and the removal of old containers from Waste Pro has left a lot to be desired. There are still approximately 200 Waste Pro containers in the City. GFL has been very responsive regarding the deployment of carts and deliveries have been handled internally, as needed. When asked about when recycling would start, Mr. Burch stated it would begin in August.

24. Complete the annual performance evaluation review of the City Clerk

There was a motion by Council Member Bracknell to accept the evaluation of the City Clerk, second by Council Member Walden. Vote 5-0.

Executive Session, if needed- n/a

Closing Comments

Howard Walden- I hope everyone had a great Independence Day!

Adjournment- There was a motion by Council Member Bracknell to adjourn, second by Council Member Walden. Vote 5-0. The meeting adjourned at 8:19PM.

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Deidra Walker

From: Lisa Jacobson
Sent: Tuesday, January 6, 2026 3:54 PM
To: Carey Pilgrim
Cc: Deidra Walker
Subject: Item for next meeting - sunset clause removal request
Attachments: 2- Plan Comm Mtg legal Ad 1-20-26.docx

Importance: High

Carey,

Please see item three of this advertisement for the next Planning Commission meeting.
I seem to recall that we cannot completely remove the sunset clause on the IL zoning for *truck storage use* as this zoning requires a Special Use Permit, which is the 5-year sunset clause that they are requesting be removed. Am I correct? If so, then this can't even go before the P.C. or Council, as it is part of the zoning code. Please confirm that I am looking at this correctly in needing to remove it as an applicable item.

LISA JACOBSON, CPM
City Administrator

Office: 770-562-3369 x109 **Email:** ljacobson@templega.us

Web: www.templega.us **Address:** 240 Carrollton Street, Temple, GA 30179

100625
(Resolution No. ____, 2025)

A RESOLUTION BY THE MAYOR AND COUNCIL OF THE CITY OF TEMPLE

WITNESSETH

WHEREAS, within its jurisdiction the City of Temple ("City") has the authority to issue building and related permits, and to approve preliminary and final plats prior to issuing the same; and

WHEREAS, the City is also a municipal water supplier, supplying water to its residents; and

WHEREAS, the City purchases the water supplied to its residents from the Carroll County Water Authority; and

WHEREAS, the City has become aware of a potential water supply issue, such that, if all of the potential homes that could be built within the City, based on presently approved lots, were built, the City may not have water capacity to service additional residential developments; and

WHEREAS, the City needs time to investigate its water supply issue, and to conduct appropriate research, engineering, and the like with respect to its water supply, and to make appropriate plans with the Carroll County Water Authority to ensure water availability for its citizens;

NOW, THEREFORE, be it resolved by the Mayor and Council of the City of Temple, and it is hereby resolved as follows:

1.

The City hereby declares a six month moratorium on the approval of preliminary or final plats for developments containing three (3) or more residences and/or residential lots within the

City. This moratorium is needed to give the City time to assess its options for providing water service to all possible residences within the City.

2.

This moratorium shall expire effective as of April 6, 2026, unless the Mayor and Council terminate it at an earlier time.

This 6th day of October, 2025.

BY: Michael C Johnson
MAYOR, CITY OF TEMPLE

ATTEST: Kristin Etheridge
CLERK, TEMPLE
CITY COUNCIL

Temple Police Department

184 Carrollton Street
Temple, Georgia 30179
(770) 562-3151 Office
(770) 562-9995 Fax

02/17/2026

To: Lisa Jacobson City Administrator

From: Chief Creig Lee

Ref: Public Safety Administrative Services Technician for hire

Per our conversation in our one-on-one meeting last week, you asked to provide a little information on the position and the job description. Agreeing with what we had mentioned, the job title would be Public Safety Services Administrative Technician this job assignment will be the following listed below:

1) Will be assisting the office staff with documents, paperwork, etc.
2) Assist the Chief and Lieutenant with fleet management and vehicle maintenance.
3) Will take on LASO position as well as assist Office Manager with IT issues.
4) Will help with any court documents and preparations.

Respectfully submitted,

Creig Lee

Creig Lee
Chief of Police

Recording Work-Related Conversations

It is the City's policy that work-related conversations may not be recorded without the consent of all participants. Employees may not make audio or video recordings of work-related conversations, except as provided herein. This policy applies to all work-related conversations, including departmental meetings, one-on-one conversations, employee counseling sessions, and other work-related discussions. This policy also applies regardless of whether the conversation is in person, by phone, over the web, or through another channel. The policy applies whether the conversation takes place on City property or at any other location and covers the recording of any conversation by any recording device, including personal smartphones, digital or other recording devices, and video devices.

This policy does not, however, limit the recording of work-related conversations under the following circumstances:

1. When members of the public or news media lawfully record work-related communications.
2. The recording of communications in the Police Department through the permissible use of City-issued body cameras, dash cameras, or other means.
3. Recording as a reasonable accommodation for an individual with a disability upon notification to other parties of the recording, and approval by the Human Resources Department.
4. Recording for training purposes.
5. Recording of any public meetings.
6. Any other use approved by City policy or by the City Administrator.

If an employee or department wishes to use a recording device, they must submit a request to the City Administrator, who may approve or deny it.

DISCIPLINE PROCEDURE

Section 1: Policy Statement

The City of Temple believes that each employee desires to provide quality public service by meeting high standards of job performance and conduct and by following established policies, procedures, regulations, and practices.

The purpose of this policy is to clarify guidelines for employee conduct and to outline appropriate disciplinary steps.

Employment with the City of Temple is "at will," which means it is subject to termination by either the City of Temple or the employee at any time, for any reason.

Nothing in this policy provides any contractual rights regarding employee discipline or counseling, nor should anything in this policy be read or construed as modifying or altering the employment-at-will relationship between the City of Temple and its employees.