



# AGENDA

## City Council Committees Meeting

4:30 PM – Monday, February 24, 2025

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

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Call to Order..... Mayor Michael Johnson  
Invocation and Pledge of Allegiance..... Mayor Michael Johnson  
Approval of Agenda, as presented..... Mayor Michael Johnson  
Announcements..... Lisa Jacobson, Mayor Michael Johnson

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

1. Receive an update on the Williams Mill Creek Interceptor project..... Greg Ashworth, Josh Smith
2. Update on the Sage Street/East Johnson water line upgrade..... Josh Smith
3. Receive quotes on the SBR 1 influent valve replacement with funding in the 2025 Capital Budget..... Jimmy Jenkins
4. Receive information on the need to replace the frame on the number two disk filter cloth replacement project in the amount of \$25,000..... Jimmy Jenkins
5. *Monthly report by Wastewater Plant Superintendent Jimmy Jenkins.*
6. *Monthly report by Public Works Director Josh Smith.*

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

1. Report on the financials process as being completed by Akins Consulting in conjunction with the city on the Financials, and FY23 Audit..... Regina Shaw, Scott Akins
2. Information on reinvestment of 2 CDs with 2/21/25 maturity..... Lisa Jacobson
3. Information on the upcoming E-SPLOST Referendum in March, as received from the Carroll County School System..... Lisa Jacobson
4. Spring Clean Up Day scheduled for March 29, 2025..... Josh Smith
5. Nomination of GMA District 4 Officers for the 2025-2026 year..... Lisa Jacobson
6. 2025 Legislative Session update on various House and Senate Bills..... Lisa Jacobson
7. The Carroll County Chamber of Commerce 70<sup>th</sup> Anniversary Annual Meeting to be held on May 3, 2025 at UWG..... Lisa Jacobson
8. Georgia Cities Week “*Imagine the Possible*”, April 21-26..... Kristin Etheredge
9. Report on the meeting with GFL Environmental regarding sanitation services to the City of Temple..... Lisa Jacobson
10. *Monthly paid invoices report (insert).*
11. *Carroll County Water Authority (CCWA) monthly report (insert).*
12. *Monthly report by Financial Accountant Regina Shaw.*
13. *Monthly report by City Clerk Kristin Etheredge.*
14. *Monthly report by City Administrator Lisa Jacobson.*

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

1. Discussion on requirements for temporary versus permanent truck-trailer parking properties..... Deidra Walker
2. Receive information on adding additional requirements to our code of ordinances for driveways, curbing, gutter, and sidewalks.....Deidra Walker, Randall Byess
3. Discussion on the Planning Commission's actions from the February 18<sup>th</sup> meeting.....Deidra Walker
4. Status on the 90-day Moratorium for all new residential development plats.....Deidra Walker, Josh Smith
5. *Monthly report from Code Enforcement Officer J.R. Prince.*
6. *Monthly report from Construction/Development Inspector Randall Byess.*
7. *Monthly report by Community Development Director Deidra Walker.*

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

1. *Monthly report by Police Chief Creig Lee.*

**Personnel Committee – Chair Richard Bracknell, Vice Chair Howard Walden**

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

**Recreation Committee – Chair Alexsis Boles, Vice Chair Casey Russon**

1. Receive information on two grant programs for the Senior Center.....Shanekia Briskey
2. Information on a sign for the Senior Center Building.....Shanekia Briskey
3. Software automation system for streamlining processes within senior center operations.....Shanekia Briskey
4. Receive furniture options to upgrade the lobby of the Senior Center.....Shanekia Briskey
5. *Monthly report by Recreation Director Ingrid McKinley.*
6. *Senior Center monthly report by Cathlene Dowdell and Shanekia Briskey.*

**Closing Comments by Mayor and Council**

**Executive Session, if needed**

**Adjournment**

PW#2

**Lisa Jacobson**

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**From:** Joshua Smith  
**Sent:** Friday, February 14, 2025 10:19 AM  
**To:** randysimpkins68@yahoo.com  
**Cc:** Greg Ashworth <gashworth@turnipseed.com>; Heath Lee; Lisa Jacobson  
**Subject:** Temple GA construction issues.

Good morning, Randy,

I am sending this email to address several issues on this project and hope to see these resolved as soon as possible.

1. Erosion

There are several areas throughout the project that need to be addressed with mulch. Going forward, all disturbed areas need to be addressed in a timely manner and in accordance with the plans/contract.

2. Roadways.

Every area that was open cut has settled, causing a danger and inconvenience to the travelers. These open cuts were not put back in accordance with the details in the plans. The plans state that "Typical Installation in Pavement" standards/details are to be used when performing any open cuts. This is to include benching on either side, 57 stone for backfill, 8 inches of concrete, and a minimum of 2" topping of asphalt. There are also trashcans that were being used for testing purposes sitting on the edge of the road on Montgomery St not allowing traffic to pass at the same time, and the edge of that road has completely fell apart due to excavation in that area. There are areas in the radiuses at the intersection of Tallapoosa and James street that are extremely rutted and need to be addressed.

3. Sidewalks.

Areas where sidewalk was removed needs to have suitable GAB or stone put back for temporary access.

4. Timeline

The City is requesting and OFFICIAL Timeline for completion of this project.

Heath and I both have reached out to your staff about the above mentioned issues and have not seen any progress. Please address these issues as soon as possible.



Best Regards,  
Josh Smith  
City of Temple  
Public Works Director

**EIC Inc.**  
 PO Box 112  
 Jackson, GA 30233  
 +17705428596  
 feliciakelly@eicworks.com  
 www.eicworks.com



**ADDRESS**  
 City of Temple  
 240 Carrollton St.  
 Temple, GA 30179

**Estimate 2378**

**DATE 02/14/2025**

**EXPIRATION DATE 03/14/2025**

**JOB / PO #**  
 14" Valve & Actuator - Replace

DESCRIPTION	QTY	RATE	AMOUNT
Services provided for the replacement of the 14" valve and actuator package on the lower side of one SBR. This includes all excavation, backfill and the concrete work involved in installing another maintenance pad around the top of valve.	1	6,600.00	6,600.00
14" Flanged DeZURIK model PEC Plug valve, Cast Iron body with Welded-in Nickel seat, Chloroprene faced Cast Iron plug with Rotork model IQT2000 EMO for Open/Close operation. - 480V/3PH/60Hz Power supply - Limit Switches for end of travel position indication - Open/Close Torque Switches - 120VAC Control voltage - NEMA 4/6 Enclosure - Manual Hand wheel override - Position Indicator - Machined Drive coupling & Mounting Bracket	1	21,169.45	21,169.45
Manufacturing Lead Time: 6-8 weeks after release but could improve to 2-4 weeks if a PO is received soon.			

We appreciate your interest in our company and look forward to working with you!

SUBTOTAL	27,769.45
TAX	0.00

**TOTAL \$27,769.45**

Accepted By

Accepted Date

**WASTE WATER PLANT**  
**Jimmy Jenkins, Superintendent**

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<b>DAILY FLOW</b>	300-350K Gallons
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**Administration**

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

**Project(s) – Status**

- **SBR Influent Valve and Actuator #1** - Received 2 quotes for influent valve and actuator
- **Filter Sandblasting and Recoating** - Re-installation of Filter disk 2 components complete, awaiting approval of frame replacement, once completed we could start on the process for filter #1

**PUBLIC WORKS**  
**Josh Smith, Director**

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**Administration:**

- Nothing to report

**Community Service:**

- # workers - 0

**Solid Waste:**

- Nothing to report

**Streets and Drainage & Misc:**

- Ditches & Right of way
  - Cleaning storm drains and ditches.
  - Repaired Carrollton St from water leak repairs
  - Storm damage cleanup from fallen trees on Double D

**Street Signs:**

- Replaced 4 damaged signs

**Water:**

- 8 water leaks repaired. 3 were large main leaks due to freezing temperatures. We eliminated an old 2" line on Carrollton St.
- 0 water taps performed by department.
- 11 new meters installed by staff.
- 4 replacement meters swapped out by staff.
- Read meters

**Sewer:**

- 0 sewer line repairs.
- 0 sewer taps.
- Repaired electrical issues at Lakeland
- Performed maintenance at all Lift Stations
- Pumped down lift stations due to high rainfall events at multiple sites.

**Work Orders:**

- 159 work orders completed as of 1/15/2025
- 148 locates responded to

**Projects – Status**

- Williams Mill Creek Interceptor – the contractor is around 90% complete and plans to finish up around the High School within a week if weather conditions allow.
- Sage Street Water Line Replacement – Contractor is around 90% complete and has started flushing lines. Pressure testing began, and unsuccessful locations were discovered, and repairs are needed. Much of the contractor's work has been unsatisfactory and I have instructed the contractor to remedy the issues and to provide the City with an official Progress Schedule Report.

FIA #2

**Lisa Jacobson**

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**From:** Kristin Etheredge  
**Sent:** Tuesday, February 11, 2025 12:08 PM  
**To:** Lisa Jacobson  
**Subject:** FW: City of Temple- Question about CDs

For Southern States the rates have not changed since she originally emailed me.  
Original Email:

*Hey Good Morning Kristin.. We would be happy to help. We would place this in our CDARS program so the money was 100 % secured.. and the rates we have currently are 9 months @ 4.30 opr 12 months @ 3.90.. this is the APY . Let me know if you have any questions or need additional information. Thanks*

I'll let you know if I hear from anyone else.

**From:** Dawn Adair <dadair@ssbank.bank>  
**Sent:** Tuesday, February 11, 2025 11:25 AM  
**To:** Kristin Etheredge <ketheredge@templega.us>  
**Subject:** Re: City of Temple- Question about CDs

Hey Kristin.. I am still able to offer you that rate. Please let me know if you have any questions or concerns. Thanks

On Tue, Feb 11, 2025 at 10:56 AM Kristin Etheredge <[ketheredge@templega.us](mailto:ketheredge@templega.us)> wrote:

Good Morning Dawn,

I hope that you are doing well! I just wanted to check back one more time to see if your CD rates have changed since the rates you sent me on January 13<sup>th</sup>? Our cds are maturing next week, so they will be making a decision soon. I appreciate your help. Have a wonderful day!

	<p><b>Kristin Etheredge</b></p> <p>City Clerk</p> <p>770-562-3369 Ext. 105</p> <p><a href="mailto:ketheredge@templega.us">ketheredge@templega.us</a></p> <p><a href="http://www.templega.us">www.templega.us</a></p>
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*Georgia*  
*GA Dept of Treasury*

City of Temple

Investment Accounts - CDs

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

 **VOTE MARCH 18, 2025**

F+A#-3



# SPLOST VII

Since 1997, Carroll County citizens have strongly supported the Special Purpose Local Option Sales Tax (SPLOST) for education. This support has funded new school facilities and improvements that enhance quality of life and drive economic growth in our community.

## HISTORY OF SPLOST FUNDED PROJECTS

Over the first six ESPLOST cycles, more than \$74 million has been committed to facility and infrastructure in the Temple Cluster.



## BENEFITS OF SPLOST FOR EDUCATION

SPLOST will not raise taxes—it simply continues the existing one-cent sales tax, which is also paid by visitors who shop and dine in the community.

SPLOST provides support for schools without increasing property taxes.

SPLOST promotes quality economic growth for Carroll County.

## PROPOSED PROJECTS IN THE TEMPLE CLUSTER

- |             |   |
|-------------|---|
| <b>THS</b>  | Two story classroom replacement, bandroom, chorus room, stadium restroom & concession stand & covered practice facility |
| <b>TMS</b>  | Classroom addition, multipurpose room, new front drive & other improvements   |
| <b>PES</b>  | Classroom addition & other improvements   |
| <b>SCES</b> | Classroom addition & other improvements if needed   |
| <b>TES</b>  | New drive, classroom addition, connector hall & other improvements  |
| <b>ALL</b>  | Technology, safety & buses  |

Please scan the QR code for project master plans.

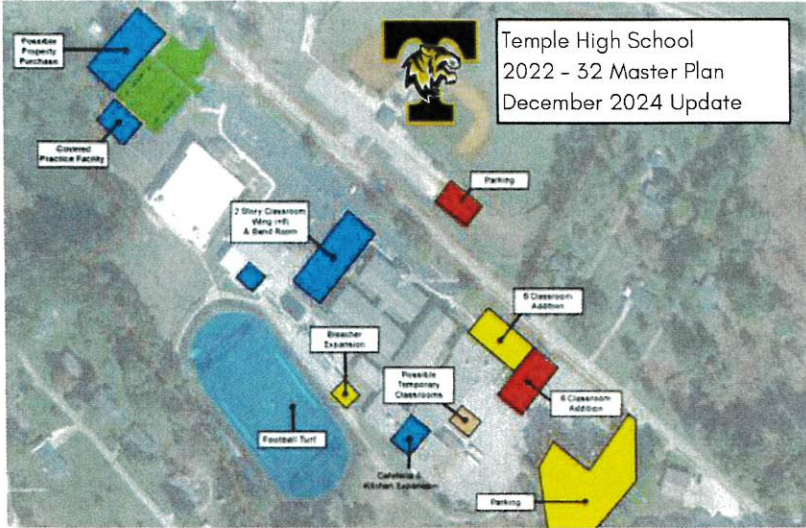


**EARLY VOTING** begins February 24th and ends on March 14th

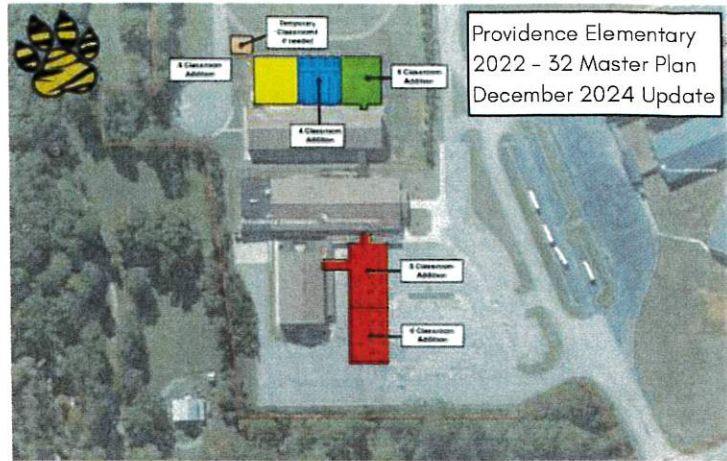
✓ VOTE MARCH 18, 2025



# SPLOST VII



Temple High School  
2022 - 32 Master Plan  
December 2024 Update

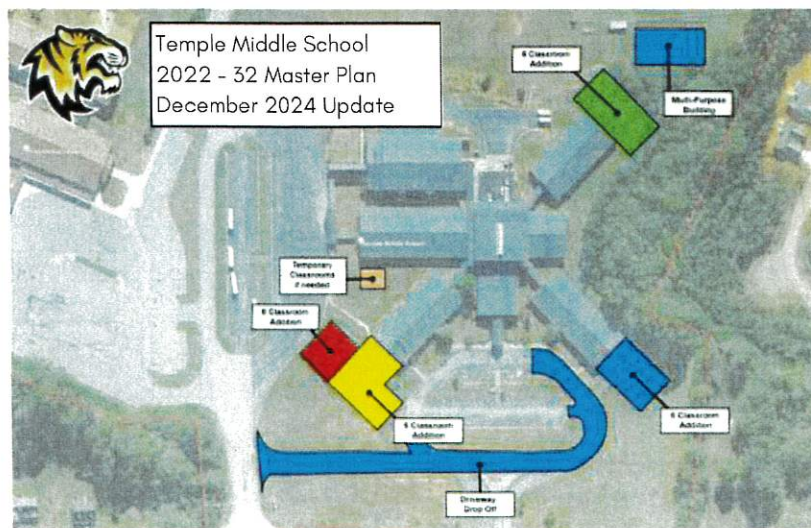


Providence Elementary  
2022 - 32 Master Plan  
December 2024 Update

**INVESTING**  
IN OUR TEMPLE CLUSTER



Sharp Creek Elementary  
2022 - 32 Master Plan  
December 2024 Update



Temple Middle School  
2022 - 32 Master Plan  
December 2024 Update



Temple Elementary  
2022 - 32 Master Plan  
December 2024 Update



TO LEARN MORE VISIT: [www.carrollcountyschools.com](http://www.carrollcountyschools.com)

F+A #5

**Lisa Jacobson**

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**From:** Larry Hanson <nford@gacities.com>  
**Sent:** Friday, January 31, 2025 12:20 PM  
**To:** Lisa Jacobson  
**Subject:** Nomination of 2025-2026 GMA District 4 Officers  
**Attachments:** 1.b. district officer service guideJan2025.pdf; 4 and 8 a. 2025 District Officer Expression of Interest Form Niles.pdf

Dear Lisa,

It is now time to initiate the process for nominating and electing GMA District 4 Officers for the 2025-2026 year.

If you would like to nominate yourself or someone else as a district officer, please return the attached nomination form to GMA by March 4, 2025. An outline of the role and expectations of district officers is also attached.

All nomination forms received will be shared with the current District 4 officers, who will serve as the district nominating committee along with three elected officials appointed by the District President from cities not represented by the current district officers. The current District Officers are as follows:

President	Joseph Walter, Mayor, Zebulon
First Vice President	Michael Johnson, Mayor, Temple
Second Vice President	Tammy Howe, Councilmember, Warm Springs
Third Vice President	Steve Fry, Mayor, Williamson

Please note that each year the district elects a President, First Vice President, Second Vice President and Third Vice President. The President and First Vice President serve on the GMA Board of Directors. Terms for each district officer position are one year, and traditionally each year the president rolls off and the other three officers move up one position, leaving the Third Vice President position to be filled.

The slate of officers proposed by the district nominating committee will be sent to all District 4 member cities on an official ballot by April 18, 2025. The deadline for the return of district officer election ballots to GMA will be May 23, 2025, and election results will be announced by May 30, 2025.

If you have any questions about the district officer nomination process, please contact Niles Ford at 678.392.2769 or [nford@gacities.com](mailto:nford@gacities.com).

Thank you very much for your support of GMA.



## DISTRICT OFFICER SERVICE GUIDE

### **BACKGROUND**

*GMA is organized into 12 districts and the district boundaries follow the state's service delivery regions. Member cities in each district, except District 3, elect four district officers each year, which includes a President, First, Second and Third Vice President. The term of office for each position is one year.*

*In all districts, Presidents and First Vice Presidents serve on the GMA Board of Directors.*

*\*\*Due to the large number of cities and municipal population in metro Atlanta, District 3 has seven regions within, and each region is represented by a President and Vice President. Only the President serves on the GMA Board of Directors.*

### **ROLES & EXPECTATIONS**

- District Officers are expected to attend spring and fall district meetings, & statewide conferences;
- Promote engagement in GMA activities and programs with other cities in their district;
- Advocate for GMA's legislative priorities & actively participate;
- Take advantage of GMA's training programs, services and resources;
- Encourage awareness of municipal issues among state and federal legislative members by including them in local and regional meetings and GMA events, including Hometown Connections;
- Assist GMA staff in identifying city officials who have demonstrated leadership ability and expressed interest in getting involved in GMA as a district officer and/or as a member of a GMA committee;
- Serve as a member of the district officer nominating committee;
- Help serve as the "eyes and ears" of the district by sharing with GMA staff any needs and concerns of member cities in the district;
- Assist with gathering successful municipal initiatives that could be featured through GMA's district meetings, conferences, website, magazine, and training events.

**Georgia Municipal Association  
District Officer Expression of Interest Form  
2025 - 2026**

*Please remember to review the District Officer Service Guide to become familiar with the role and expectations of GMA district officers.*

Name: \_\_\_\_\_

Title: \_\_\_\_\_ City: \_\_\_\_\_

**Check one:**

\_\_\_\_\_ I wish to be considered as a GMA District Officer (complete Section A)

\_\_\_\_\_ I wish to recommend someone other than myself to be a GMA District Officer (complete Section B)

**Section A**

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

Briefly describe why you would like to serve as a GMA district officer:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Section B**

Name of person you wish to recommend as a district officer: \_\_\_\_\_

Title: \_\_\_\_\_ City: \_\_\_\_\_

Briefly describe why you are recommending this person as a GMA district officer:

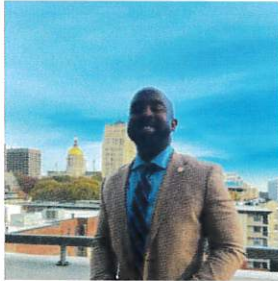
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please email this form to Niles Ford at [nford@gacities.com](mailto:nford@gacities.com) by March 4, 2025.

## Municipal Powers

### Public Safety

#### HB 140 — Prohibition on the Exercise of Home Rule in Public Safety; Defunding Law Enforcement



#### Staff Contact

[DJ Waller](#)

**GMA Position: Working with Author**

[Fines](#)

[Home Rule](#)

#### GMA Summary

This legislation would prohibit local governments from deriving more than 10 percent of funds for its budget from funds collected by such local government as criminal or civil fines or as a result of criminal or civil forfeiture action. Any funds received by the local government in excess of the 10 percent amount would escheat to the state at the end of the local government's fiscal year.

Importantly, for any city above this 10 percent amount, this would mean a reduction in revenues available for the provision of local government services, including for public safety purposes. If such local government has a reduction of greater than 5 percent it would very likely put the local government in direct contradiction with O.C.G.A. § 36-60-29 which prohibits the defunding of law enforcement and was enacted during the 2021 legislative session.



#### Joseph Gullett

District 19

[Sponsor Page](#)

#### Status

Passed House Committee, Pending in House Rules

#### Committees

[House Governmental Affairs](#)

#### Votes

## Public Safety

### SB 21 — Immigration Sanctuary Policies: Waiver of Sovereign Immunity for Non- Compliance



#### Staff Contact

[DJ Waller](#)

**GMA Position: Oppose**

#### GMA Summary

This bill seeks to enforce compliance with federal immigration policies and increase accountability for local governments and law enforcement. It waives sovereign and governmental immunity for local governments, officials, and employees who violate the state's prohibition on immigration sanctuary policies, allowing them to be sued for non-compliance. Additionally, it requires sheriffs, jailers, and deputies to honor immigration detainer requests issued by U.S. Immigration and Customs Enforcement (ICE) and to notify individuals detained under such requests. Exceptions are provided for individuals who can prove U.S. citizenship through government-issued identification. The bill also waives immunity for law enforcement officers who fail to comply with these requirements, exposing them to legal liability.



Blake Tillery

District 19

[Sponsor Page](#)

Status

Passed Senate

Committees

[Senate Public Safety](#)

Votes

2/13/2025

Senate Vote #53

Yeas: 20

Nays: 31

NV: 0

Exc: 5

2/13/2025

Senate Vote #54

Yeas: 33

Nays: 18

NV: 0

Exc: 5

Community Development

Municipal Powers

Public Safety

**HB 295 — Local Government Maintenance of a Nuisance: Compensation for Effected Property Owners**



Staff Contact

[Noah Roenitz](#), [Ryan Bowersox](#)

**GMA Position: Oppose**

[immigration](#)

[lawsuit](#)

[nuisance](#)

GMA Summary

House Bill 295 would allow for property owners to seek compensation from local governments when their property value declines or they incur expenses due to the government's failure to enforce certain laws, through the maintenance of a public nuisance. The bill is designed to hold local governments financially accountable for policies or patterns of non-enforcement that negatively impact private property. Property owners can file claims if a local government refuses to enforce laws prohibiting public camping, loitering, obstructing thoroughfares, panhandling, drug possession, shoplifting, or public intoxication or fails to comply with state laws concerning sanctuary policies or public benefits and the local government maintains a public nuisance whereby the owner can document a reduction in value

to their real property because of the local government policy.

If a claim is approved, the government must compensate the owner based on either the documented mitigation expenses or the supposed reduction in fair market value, with payments capped at the amount of property taxes paid by the owner in the two years prior. If a claim is denied or ignored within 30 days, the owner may sue in superior court, with the burden of proof on the local government to justify its actions. Successful claimants are entitled to attorney's fees, and the bill waives sovereign immunity to allow lawsuits against local governments.



Houston Gaines

District 120

[Sponsor Page](#)

Status

Assigned To House Committee

Committees

[House Public Safety and Homeland Security](#)

Votes

Taxation

Clean up to HB581

HB 92 — Statewide Floating Homestead Exemption: Opt Out Deadline Extension



"Try Before You Buy"

**Staff Contact**

Ryan Bowersox

GMA Position: Neutral

Taxation

Opt Out

Floating Homestead

**GMA Summary**

The substitute to House Bill 92 changes the definition of 'Homestead' to include no more than five acres of land surrounding the residence. The bill also allows for a surviving spouse to keep the floating homestead exemption without having to reapply.

The bill extends the opt out deadline from March 1, 2025 to March 31, 2029. The bill requires at least one of the three opt out hearings be held no more than 30 days prior to the effective date of the local government's opt out resolution.

The bill requires each local government to provide an estimated roll-back rate by March 31 for the current year to appear on the annual assessment notice. If a local government does not certify its estimated roll-back rate before the issuance of the annual notice of assessment, then last year's millage rate will appear on the notice as well as the estimated amount of ad valorem taxes to be paid based on that year's assessed value.

The bill would become effective upon the Governor's signature and be applicable to tax years beginning on or after January 1, 2025.

Current Version Past Versions

**Status**

Passed House Committee, Pending in House Rules

**Committees**

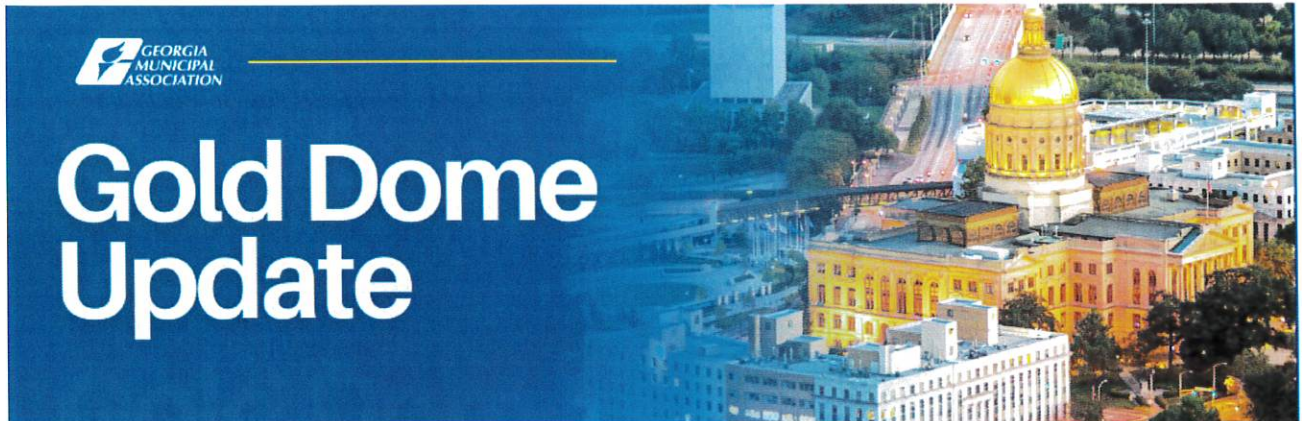
House Ways & Means

**Votes**

**Lisa Jacobson**

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**From:** GMA Governmental Relations <legislative@gacities.com>  
**Sent:** Friday, February 14, 2025 11:45 AM  
**To:** Lisa Jacobson  
**Subject:** Gold Dome Update - February 14, 2025



Your weekly update from GMA's Governmental Relations Team

Feb. 14, 2025

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## Bill Allowing Housing Management Databases Introduced

[HB 374, Creation of a Housing Management Database: Residential Rental Properties](#), by Rep. Martin Momtahan (R-Dallas), would authorize local governments to establish a Housing Management Database for residential rental properties. The database would allow cities to require the owner of five or more units in the city to provide contact information for either the owner or a licensed property manager. This will assist city officials in the event of code enforcement issues, public safety events, and natural disasters. The bill also provides several exemptions for hardship situations, a provision for disclosure of foreign ownership, and graduated penalties for noncompliance.

*GMA supports this legislation. HB 374 has been assigned to the House Governmental Affairs Committee.*

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## Legislation to Limit Fine and Forfeiture Revenue Advances

**HB 140, Prohibition on the Exercise of Home Rule in Public Safety; Defunding Law Enforcement**, by Rep Joseph Gullet (R-Dallas), passed the House Governmental Affairs

Committee on Wednesday, Feb. 12. This bill would require cities that collect more than 10% of their total budget from fines or forfeitures to remit the excess collections above that percentage to the state. GMA has offered several suggestions to the author and committee, including raising the percentage, clarifying the calculation of “net” revenue from total fines and forfeitures, and potential uses for the excess revenue. None of those suggestions have yet been adopted but are under consideration.

*GMA continues to work with the author on this legislation. HB 140 is now pending in the House Rules Committee.*



GMA's DJ Waller testifying on HB 140.

## **House Passes Public Works Bidding Threshold Increase**

**HB 137, Public Works Bidding: Increase Threshold from \$100,000 to \$250,000**, by Rep. Victor Anderson (R-Cornelia), passed the House on Wednesday, Feb. 12 by a vote of 152 in favor and 9 in opposition. This bill would raise the threshold for the required bidding of public works projects from \$100,000 to \$250,000. This marks the third attempt to pass this increase. The measure was approved by both chambers in 2023 but was vetoed for unrelated reasons. In 2024, it passed the House but failed to advance in the Senate. With all stakeholders aligned, GMA is hopeful this bill will advance this year. Before the vote, House Speaker Burns called it a “good bill.”

GMA supports this legislation. HB 137 is now pending in the Senate State and Local Government Operations Committee.



Chairman Victor Anderson (R-Cornelia) presents HB 137 on the House floor for a vote.

## Public Nuisances Bill Heard in Committee

**HB 295, Public Nuisance: Local Government Liability & Property Owner Compensation**, by Rep. Houston Gaines (R-Athens), was heard in committee this week, but no vote was taken. This bill would allow property owners to seek compensation from the city if the city's failure to enforce specified public nuisance laws resulted in a decrease in their property value or the owner incurred expenses to mitigate the effects of the nuisance. If a city denies or ignores a claim for compensation, an owner may sue with potential compensation limited to two years' worth of property taxes plus attorney's fees. GMA provided testimony on the bill and has offered suggestions to the author and committee about issues that need clarification.

GMA is working with the bill's author. HB 295 is pending in the House Public Safety and Homeland Security Committee.



GMA's Noah Roenitz testifies on HB 295.

## Governors' Lawsuit Reform Bills Pass Committee Scrutiny

Two bills, [SB 68, Tort Reform: Comprehensive Revisions](#) and [SB 69, Georgia Courts Access and Consumer Protection Act](#) by Sen. John Kennedy (R-Macon), advanced from the Senate Judiciary Committee following a marathon five-hour meeting the evening of Monday, Feb. 10. The proposals are part of Governor Kemp's tort reform package that would bring major changes to civil litigation in Georgia. Of particular interest to cities, SB 68 includes provisions on premises liability and phantom damages, both of which would benefit Georgia cities.

*GMA supports SB 68 and is neutral on SB 69. Both bills are now pending in the Senate Rules Committee.*



Senate President Pro Tempore John F. Kennedy presenting SB 68 and SB 69 to the Senate Judiciary Committee.

## Audit Extension Bill in Discussions

**HB 244, Local Government Audits: Extension of the Due Date for Good Cause**, by Rep. Chas Cannon (R-Moultrie), would allow a local government to request an extension of up to 90 days on the due date of its annual audit if it can demonstrate that the delay in submitting the audit was not its fault. This legislation was heard in subcommittee this week, but did not receive committee action. Instead, the author is working closely with GMA, ACCG, and the State Auditor to incorporate additional provisions in the bill that GMA supports. The proposed changes would address concerns raised statewide, particularly by smaller cities in rural Georgia.

*GMA supports this legislation. HB 244 is pending in the House Governmental Affairs Committee.*

## SB 21 Passes Senate, Removing Immunity for Sanctuary Policy Violations

By a vote of 33 in favor and 18 in opposition, the Senate passed legislation on Thursday, Feb. 13, to enforce federal immigration laws. **SB 21, Immigration Sanctuary Policies: Waiver of Sovereign Immunity for Non-Compliance** by Chairman Blake Tillery (R-Vidalia), would enforce compliance with Georgia's ban on sanctuary policies by removing immunity protections for local governments and law enforcement agencies that violate the law. The bill requires officials to honor

ICE detainer requests, notify detainees of their status, and holds non-compliant officers legally accountable.

*GMA opposes this legislation. SB 21 is awaiting committee assignment in the House.*

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## **Bills To Watch**

Below are bills that have been introduced in the General Assembly that impact cities. To stay informed on all the legislation GMA is monitoring, please visit [GMA's Bill Tracker](#).

### **Bills That Moved This Week**

#### **HB 51, Natural Gas Projects: Authorizing GEFA to Finance**

Bill Status: Passed House Committee, Pending in House Rules

*GMA Position: Support*

#### **HB 56, First Responders: Providing Education Grants for Spouses of those Lost or Disabled in the Line of Duty**

Bill Status: Passed House Committee, Pending in House Rules

*GMA Position: Support*

#### **HB 58, Unmanned Aircraft: Flight Restrictions by Local Governments**

Bill Status: Assigned To House Committee

*GMA Position: Support*

#### **HB 205, Procurement: List of Approved Unmanned Aircraft**

Bill Status: Pending in House Rules

*GMA Position: Neutral*

#### **HB 223, Income Tax Credits for Timber Products: Hurricane Helene Relief**

Bill Status: Passed House Committee, Pending in House Rules

*GMA Position: Neutral*

#### **SB 13, Natural Gas Projects: Authorizing GEFA to Finance**

Bill Status: Passed Senate Committee, Pending in Senate Rules

*GMA Position: Support*

#### **SB 47, Firearms and Related Accessories: Sales Tax Exemption for Specific Time Period**

Bill Status: Passed Senate

*GMA Position: Neutral*

**[SB 51, Qualified-Based Selection: Establish New Process for Acquiring Professional Services](#)**

Bill Status: Passed Senate Committee, Pending in Senate Rules

*GMA Position: Neutral*

**[SB 52, TREES Act: Timberlands in Disaster Areas Temporary Ad Valorem Taxation Relief](#)**

Bill Status: Passed Senate Committee, Pending in Senate Rules

*GMA Position: Support*

### **New Bills This Week**

**[HB 320, Waste Management: Require Recycling of Solar Panels](#)**

Bill Status: Assigned To House Committee

*GMA Position: Support*

**[HB 330, Income Tax Credits: Contributions to Law Enforcement Foundations](#)**

Bill Status: Assigned To House Committee

*GMA Position: Evaluating*

**[HB 360, Tax Credit: Rehabilitation of Certified Structures](#)**

Bill Status: Assigned To House Committee

*GMA Position: Support*

**[HB 370, Ad Valorem Property Tax Bill: Local Government Opt Out Statement](#)**

Bill Status: Assigned To House Committee

*GMA Position: Oppose*

**[HB 376, Rehabilitation of Certified Structures: Increase Amount of Income Tax Credits](#)**

Bill Status: Assigned To House Committee

*GMA Position: Support*

**[HB 387, Local government; Require Service Delivery Agreement to Include a Growth Boundary Agreement Component](#)**

Bill Status: Assigned To House Committee

*GMA Position: Working with Author*

**HB 399, Property; Require Certain Residential Landlords to have In-State Staff to Manage Tenant Communications**

Bill Status: Assigned To House Committee

*GMA Position: Support*

**SB 75, Speed Cameras in School Zones: Restrictions on Automated Speed Cameras in School Zones**

Bill Status: Assigned to Senate Committee

*GMA Position: Support*

**SB 116, DNA Collection: Require from Detainees with Immigration Retainers**

Bill Status: Assigned to Senate Committee

*GMA Position: Neutral*

**SB 129, Property Tax Exemptions: Statewide Homestead Exemption for Disabled Veterans**

Bill Status: Assigned to Senate Committee

*GMA Position: Evaluating*

**SB 141, Tax Assessment Appeals: Extend Appeal Period**

Bill Status: Assigned to Senate Committee

*GMA Position: Support*

**SB 146, Cemeteries: Protections and Permit Reforms**

Bill Status: Assigned to Senate Committee

*GMA Position: Evaluating*

## **Other Bills To Watch**

### **Annexation**

**HB 155, Annexation: Dispute Resolution Process**

Bill Status: Passed House Committee, Pending in House Rules

*GMA Position: Support*

### **Municipal Powers**

**HB 152, Qualified-Based Selection: Establish New Process for Acquiring Professional Services**

Bill Status: Assigned To House Committee

*GMA Position: Neutral*

**[HB 211, PFAS Receiver Shield Act; Enact](#)**

Bill Status: Assigned To House Committee

*GMA Position: Working with Author*

**Open Meetings/Open Records**

**[SB 12, Open Records: Designating that Requests Should be sent to City or other Public Agency](#)**

Bill Status: Passed Senate Committee, Pending in Senate Rules

*GMA Position: Support*

**Public Safety**

**[HB 75, Animal Control: Peanut and Fred Act](#)**

Bill Status: Assigned To House Committee

*GMA Position: Evaluating*

**Taxation**

**[HB 66, Title Ad Valorem Tax \(TAVT\): Rental Vehicle Definition Expansion](#)**

Bill Status: Assigned To House Committee

*GMA Position: Evaluating*

**[HB 168, SPLOST: Requiring Local Act to Reimpose Tax](#)**

Bill Status: Assigned To House Committee

*GMA Position: Oppose*

**[HB 186, Title Ad Valorem Tax \(TAVT\): Eliminate TAVT for Inherited Vehicles](#)**

Bill Status: Assigned To House Committee

*GMA Position: Evaluating*

**[HB 260, Ad Valorem Taxes: Increase Statewide Homestead Exemption](#)**

Bill Status: Assigned To House Committee

*GMA Position: Neutral*

**[SB 24, Historic Properties: Preferential Assessment Extension](#)**

Bill Status: Passed Senate Committee, Pending in Senate Rules

*GMA Position: Support*

**Transportation**

**[HB 76, Requires Public Hearings for Local Transportation Projects of Significant Impact](#)**

Bill Status: Assigned To House Committee

*GMA Position: Evaluating*

**[HB 164, Truck Weight Limits: Removing Sunset](#)**

Bill Status: Assigned To House Committee

*GMA Position: Neutral*



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FVA #8

**Lisa Jacobson**

**From:** Georgia Municipal Association <gacities@gacities.com>  
**Sent:** Thursday, February 13, 2025 3:00 PM  
**To:** Lisa Jacobson  
**Subject:** Georgia Cities Week Resource Kits, This Week in D.C. Update, CDBG Disaster Recovery Townhalls Set and more in This Week at GMA!



February 13, 2025



This year's **Georgia Cities Week** will take place on April 21 through 26. Join in the celebration and "Imagine the Possible"! Complete the Georgia Cities Week Participation Form to receive your resource kit filled with tools, templates, and ideas to help plan and promote this year's weeklong celebration. Resource kits will be sent via email to cities that sign up to participate.

[More Details Here >](#)

Report Criteria:  
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
10	AFILAC	104762	ACC.Ins.	02/14/2025	294.84	39470	02/14/2025	100121305
		104762	STD.Affac	02/14/2025	164.28	39470	02/14/2025	100121308
		104762	Hospital Ins.	02/14/2025	223.44	39470	02/14/2025	100121307
		104762	Cancer Ins	02/14/2025	306.32	39470	02/14/2025	100121306
		104762	SPECIAL Event Affac	02/14/2025	45.60	39470	02/14/2025	100121315
		104762	Vision	02/14/2025	12.84	39470	02/14/2025	100121311
		104762*	ACC.Ins.	02/14/2025	188.40	15895	02/14/2025	505121305
		104762*	Hospital Ins.	02/14/2025	311.04	15895	02/14/2025	505121307
		104762*	STD.Affac	02/14/2025	85.56	15895	02/14/2025	505121308
		104762*	Life Ins.	02/14/2025	49.84	15895	02/14/2025	505121394
		104762*	Cancer Ins	02/14/2025	26.92	15895	02/14/2025	505121306
Total 10:					1,709.08			
19	ACCESS	11325340	Shread for City HALL	12/31/2024	51.20	39406	01/29/2025	10015000521200
		11384452	CITY HALL SHRED CONTAINER - 2 PICKUPS IN JANUARY2025	01/31/2025	102.40	39469	02/14/2025	10015000522300
Total 19:					153.60			
29	AUTOZONE, INC.	0484251739	Antifreeze for F-150	01/27/2025	29.37	39410	01/29/2025	10061000522200
Total 29:					29.37			
52	C.M. TANNER GROCERY	785477	salt for ice and snow	01/09/2025	270.30	39411	01/29/2025	10042000522225
		785724	supplies- Inv# 785724, 1/15/25	01/15/2025	370.51	39411	01/29/2025	10055200531700
		786348	tork toilet tissue, tork kraft paper towels	01/29/2025	404.22	39428	02/03/2025	10061000531700
		786349	supplies- Inv#786349, 1/29/25	01/29/2025	217.75	39428	02/03/2025	10055200531700
		786704	supplies- Tissue, plates, 12oz cups, Inv#786704, 2/5/25	02/05/2025	238.25	39453	02/10/2025	10055200531700
Total 52:					1,502.03			
55	Card Services-Synovus	012494	Carroll County Bondsman Wife funeral service	01/08/2025	115.56	39480	02/17/2025	10032100531101
		1561438001	Spectrum Enterprise service for wifi and cable	01/07/2025	203.46	39480	02/17/2025	10032000531101
		277354	Gift cards for Delivery People, cookies	12/29/2024	186.46	39480	02/17/2025	10055200531720
		277361	Ingles- food, lettuce,tomatoes,potatoes- App code 054964, 1/23/0/24	12/30/2024	106.04	39480	02/17/2025	10055200531300
		277377	Monthly water and cooler rental for PD ( Crystal Springs )	12/31/2024	37.98	39480	02/17/2025	10032000531700
		277378	concessions	12/27/2024	747.38	39480	02/17/2025	10061000531500

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
277379	Sami's water and various office supplies	277379	Sami's water and various office supplies	12/30/2024	115.63	39480	02/17/2025	100422000531101
277383	home depot- supplies	277383	home depot- supplies	01/03/2025	61.19	15901	02/17/2025	50543300531700
277384	ingles- coffee	277384	ingles- coffee	01/03/2025	52.94	15901	02/17/2025	50543300531100
277385	ingles- water	277385	ingles- water	01/02/2025	16.64	15901	02/17/2025	50543300531700
277393	ingles- Food, lettuce,tomatoes,bathroom cleaner, app code 008200,	277393	ingles- Food, lettuce,tomatoes,bathroom cleaner, app code 008200,	01/06/2025	92.40	39480	02/17/2025	10055200531300
277394	Sliced cheese/Concessions	277394	Sliced cheese/Concessions	01/03/2025	11.58	39480	02/17/2025	10061000531500
277404	buns for concessions	277404	buns for concessions	01/03/2025	81.68	39480	02/17/2025	10061000531500
277408	Food for Backpack- Ingles, app code 028280, 1/8/2025	277408	Food for Backpack- Ingles, app code 028280, 1/8/2025	01/08/2025	143.78	39480	02/17/2025	10065200579960
277408	water	277408	water	01/06/2025	16.08	39480	02/17/2025	10061000531500
277408	concessions	277408	concessions	01/06/2025	56.24	39480	02/17/2025	10061000531500
277408	MVR	277408	MVR	01/06/2025	6.00	39480	02/17/2025	10061000531700
277413	Municipal Court Clerk Training for Robin Smith	277413	Municipal Court Clerk Training for Robin Smith	01/09/2025	260.00	39480	02/17/2025	10026500521200
277420	2ND ORDER OF DOG FOOD FOR POLICE K-9 (WALMART)	277420	2ND ORDER OF DOG FOOD FOR POLICE K-9 (WALMART)	01/06/2025	74.64	39480	02/17/2025	10032000531101
277437	Police Uniform service ( Family Cleaners )	277437	Police Uniform service ( Family Cleaners )	01/06/2025	88.00	39480	02/17/2025	10032000531101
277441	Ingles- Food,tomatoes,lettuce,onions- 1/14/25 app code053810	277441	Ingles- Food,tomatoes,lettuce,onions- 1/14/25 app code053810	01/14/2025	73.26	39480	02/17/2025	10055200531300
277442	TWC Services, Labor Charges for freezer door 11/20/24 inv#739274	277442	TWC Services, Labor Charges for freezer door 11/20/24 inv#739274	01/15/2025	315.35	39480	02/17/2025	10055200522230
277448	Food for Back Pack, Oatmeal,pudding,noodles- app code015113, 1/	277448	Food for Back Pack, Oatmeal,pudding,noodles- app code015113, 1/	01/17/2025	127.28	39480	02/17/2025	10055200579980
277450	Phillip Wynn Dinner, Top O River,Senior Trip- 1/16/25 approval 04974	277450	Phillip Wynn Dinner, Top O River,Senior Trip- 1/16/25 approval 04974	01/17/2025	26.85	39480	02/17/2025	10055200523801
277453	Tape, wood, casters	277453	Tape, wood, casters	01/17/2025	102.86	39480	02/17/2025	10061000531700
277456	concessions	277456	concessions	01/08/2025	94.16	39480	02/17/2025	10061000531500
277458	concessions	277458	concessions	02/07/2025	16.65	39480	02/17/2025	10026500522230
277475	Temple Ace hardware-Tee Bik Court room	277475	Temple Ace hardware-Tee Bik Court room	01/23/2025	7.98	39480	02/17/2025	10061000531500
277475	Home Depot supplies/ and parts used for Court Room	277475	Home Depot supplies/ and parts used for Court Room	01/23/2025	841.18	39480	02/17/2025	10026500522230
277475	Home Depot -Credit for returned items	277475	Home Depot -Credit for returned items	01/23/2025	64.45-	39480	02/17/2025	10026500522230
277475	Home Depot drywall Screws/2 Hole Strap	277475	Home Depot drywall Screws/2 Hole Strap	01/23/2025	25.80	39480	02/17/2025	10026500522230
277475	Home Depot Premium SPF /SYP	277475	Home Depot Premium SPF /SYP	01/23/2025	144.10	39480	02/17/2025	10026500522230
277475	Home Depot/Floor Flange/Nipple Elbow	277475	Home Depot/Floor Flange/Nipple Elbow	01/23/2025	53.38	39480	02/17/2025	10026500522230
277477	Certified mail- HR	277477	Certified mail- HR	01/23/2025	9.23	39480	02/17/2025	10015000531240
277478	Carroll County Chamber- State of the County Membership Breakfast	277478	Carroll County Chamber- State of the County Membership Breakfast	01/23/2025	126.00	39480	02/17/2025	10011100523600
277487	concessions & tax reimbursement in cash \$9.87	277487	concessions & tax reimbursement in cash \$9.87	01/16/2025	336.97	39480	02/17/2025	10061000531500
277489	ICJE Court Clerk Training for S. Duckworth	277489	ICJE Court Clerk Training for S. Duckworth	01/16/2025	260.00	39480	02/17/2025	10026500521200
277536	ingles-water	277536	ingles-water	01/15/2025	17.94	15901	02/17/2025	50543300522100
277553	Shipping for water test 1/17/2025	277553	Shipping for water test 1/17/2025	01/07/2025	66.35	15901	02/17/2025	50543300522410
28207369	Police Jackets for Officer R. Bulce & J. Wright ( Galls )	28207369	Police Jackets for Officer R. Bulce & J. Wright ( Galls )	12/03/2024	281.53	39480	02/17/2025	10032000531701
28207369	Police Jackets for Officer R. Bulce & J. Wright ( Galls )	28207369	Police Jackets for Officer R. Bulce & J. Wright ( Galls )	12/03/2024	244.41	39480	02/17/2025	10032000531701
348327	Water for City Hall	348327	Water for City Hall	01/10/2025	19.93	39480	02/17/2025	10015000531700
348327	WATER FOR COUNCIL MEETINGS	348327	WATER FOR COUNCIL MEETINGS	01/10/2025	19.62	39480	02/17/2025	10011100531700
6351237-CL	Clerks Authority monthly	6351237-CL	Clerks Authority monthly	01/06/2025	24.95	39480	02/17/2025	10015000523600
6351237-CL	Apple - 50 gb iCloud storage	6351237-CL	Apple - 50 gb iCloud storage	01/06/2025	.99	39480	02/17/2025	10015000523600
HERO/01172	Hero's Pride Credit	HERO/01172	Hero's Pride Credit	01/17/2025	76.71-	39480	02/17/2025	10032000531101

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
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Total 55:

57	CARROLL CO. COMMUNI	012025	January Permits Intergovernmental Agreement	01/31/2025	17,685.50	39472	02/14/2025	10075000521216
		112024-BILLI	PERMITS FOR NOV 2024 NOT SENT IN	01/01/2025	6,378.60	39412	01/29/2025	10075000521216
		12312024	Dec.2024 Permits	12/31/2024	4,339.80	39412	01/29/2025	10075000521216

Total 57:

62	CARROLL COUNTY BOA	01312025/D	local drug assistance	01/31/2025	93.22	39467	02/10/2025	10026500524000
		01312025/V1	local victim's remittance report ( Temple Mincipal Court )	01/31/2025	257.16	39454	02/10/2025	10026500524000

Total 62:

72	CARROLL COUNTY WAT	CITY OF TE	Rahney Rd.	01/14/2025	13,103.83	15861	01/29/2025	50544000531510
		CITY OF TE	E.Johnson	01/14/2025	2,579.00	15861	01/29/2025	50544000531510
		CITY OF TE	Center Point	01/14/2025	47,837.42	15861	01/29/2025	50544000531510
		CITY OF TE	Bar J @ Villa Rosa	01/14/2025	7,801.35	15861	01/29/2025	50544000531510
		CITY OF TE	Bar J @ Oak Shade	01/14/2025	562.93	15861	01/29/2025	50544000531510
		CITY OF TE	windy mill lift station	01/14/2025	27.70	15861	01/29/2025	50544000531510
		CITY OF TE	78@Ringer Rd.	01/14/2025	941.16	15861	01/29/2025	50544000531510

Total 72:

75	CARROLL EMC	4640	143119001-STREET LTS	01/31/2025	2,125.25	39436	02/05/2025	10042000531230
		4640	143119020-CTON ST SIGN	01/31/2025	37.81	39436	02/05/2025	10042000531230
		4640	143119026-PD-CAMERA TMS	01/31/2025	24.00	39436	02/05/2025	10032000531230
		4640	143119025-TMS-CAMERA-PD	01/31/2025	24.00	39436	02/05/2025	10032000531230
		4640*	143119002-VR RD. PUMPS	01/31/2025	1,341.68	15890	02/05/2025	50544000531230
		4640*	143119003-TEMPLE WWTP	01/31/2025	113.34	15890	02/05/2025	50543300531230
		4640*	143119004-PUMP STATION	01/31/2025	642.60	15890	02/05/2025	50544000531230
		4640*	143119005-WMI LFT STATION	01/31/2025	473.29	15890	02/05/2025	50544000531230
		4640*	143119007-Verabile	01/31/2025	151.27	15890	02/05/2025	50544000531230
		4640*	143119009-Temple Lft Station	01/31/2025	2,460.01	15890	02/05/2025	50544000531230
		4640*	143119010-Eluke Lft Station	01/31/2025	175.58	15890	02/05/2025	50544000531230
		4640*	143119015-Lakeland S/D Lt Station	01/31/2025	234.35	15890	02/05/2025	50544000531230

Total 75:

81	CASELLE, INC.	138917	Monthly Support-Caselle	02/01/2025	489.56	39455	02/10/2025	10015000521211
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Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
<b>Total 81:</b>								
138917	Monthly Support-Caselle	138917	Monthly Support-Caselle	02/01/2025	97.92	39455	02/10/2025	10075000521211
138917	Monthly Support-Caselle	138917	Monthly Support-Caselle	02/01/2025	97.92	39455	02/10/2025	10061000521211
138917	Monthly Support-Caselle	138917	Monthly Support-Caselle	02/01/2025	97.92	39455	02/10/2025	10055200521211
138917	Monthly Support-Caselle	138917	Monthly Support-Caselle	02/01/2025	97.92	39455	02/10/2025	10042000521211
138917*	Monthly Support-Caselle	138917*	Monthly Support-Caselle	02/01/2025	97.92	15891	02/10/2025	50543300521211
138917*	Monthly Support-Caselle	138917*	Monthly Support-Caselle	02/01/2025	97.92	15891	02/10/2025	50544000531230
					<b>1,175.00</b>			
87	CHARTER COMMUNICATI	1723406010	574 Oak Shade WASTE WATER PLANT	01/21/2025	149.97	15862	01/29/2025	50543300523200
		17234110101	155 Montgomery St PUBLIC WORKS-172341301	01/14/2025	149.97	39400	01/29/2025	10042000523200
		17234110101	City Hall Phone Internet service-172341001	01/14/2025	159.97	39400	01/29/2025	10015000523200
		17234110101	Senior Center-172341601	01/14/2025	149.97	39400	01/29/2025	10055200523200
		17234110101	Temple Museum 698 Sage St-172340801	01/14/2025	139.99	39400	01/29/2025	10061100523200
		17234110101	Rec. Dept. Phone Service-172341701	01/14/2025	149.97	39400	01/29/2025	10061000523200
		1723412010	184 Citon St Police Dept.	01/21/2025	219.97	39400	01/29/2025	10032000523200
<b>Total 87:</b>					<b>1,119.81</b>			
89	CHIPS LAWN SERVICE I	3762	Fertilization, Pre. and Post	01/16/2025	118.00	39413	01/29/2025	10015000522221
		3762	Fertilization, Pre and Post	01/16/2025	80.00	39413	01/29/2025	10032000522221
		3762	Fertilization Pre and Post	01/16/2025	190.00	39413	01/29/2025	10042000522221
		3762	Fertilization Pre and Post	01/16/2025	60.00	39413	01/29/2025	10065000519700
		3793	Monthly Maint	01/20/2025	355.00	39437	02/05/2025	10061100522221
		3793	Monthly Maint	01/20/2025	223.00	39437	02/05/2025	10055200522221
		3793	Monthly Maint	01/20/2025	585.00	39437	02/05/2025	10015000522221
		3793	Monthly Maint	01/20/2025	488.00	39437	02/05/2025	10032000522221
		3793	Monthly Maint	01/20/2025	260.00	39437	02/05/2025	10065000519700
		3793	Monthly Maint	01/20/2025	597.00	39437	02/05/2025	10042000522221
<b>Total 89:</b>					<b>2,956.00</b>			
101	CJT SOFTWARE, INC.	01312025/CJ	Fines/Bond	01/31/2025	86.00	39457	02/10/2025	10026500524000
<b>Total 101:</b>					<b>86.00</b>			
121	DON-RICH FORD CO, INC	6136595/1	Alternator and battery replacement on police unit T-28 2019 Ford Ex	01/17/2025	1,209.14	39415	01/29/2025	10032000522200

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
153	GEORGIA POWER	05037-01292	05037-240 CTION ST UN REG LTS CITY HALL	01/29/2025	224.39	39466	02/10/2025	10015000531230
		13072/01272	13072-184 CTION ST	01/27/2025	53.08	39468	02/10/2025	10032000531230
		14031/01272	14031-687 CTION ST SIGN -SPOT LTS	01/27/2025	46.65	39468	02/10/2025	10042000531230
		23089-01262	211 W JOHNSON ST RADIO ON TANK-PD	01/26/2025	43.54	39468	02/10/2025	10032000531230
		25004/01262	980 CTION HWY. SIGN	01/26/2025	43.14	39468	02/10/2025	10042000531230
		27007/01272	27007 261 W JOHNSON ST	01/27/2025	127.02	39466	02/10/2025	10061000531230
		38002/01272	38002-25 JAMES ST	01/27/2025	102.91	39468	02/10/2025	10042000531230
		61019/01292	61019-337 SAGE ST LIBRARY	01/29/2025	351.82	39468	02/10/2025	10065000579700
		72014/01262	72014-240 ROME ST REC.	01/26/2025	2,825.12	39466	02/10/2025	10061000531230
		74009/01272	74009-39 RAINY RD-CESSION	01/27/2025	78.85	39468	02/10/2025	10061000531230
		81048/01262	81048-184 CTION ST PD	01/26/2025	830.30	39468	02/10/2025	10032000531230
		93006/01302	88903-S1 LTS 337 SAGE ST	01/30/2025	436.36	39460	02/10/2025	10042000531230
		93006/01302	49018-TENNIS CT 280 ROME ST	01/30/2025	56.08	39460	02/10/2025	10061000531230
		93006/01302	30013-637 CTION ST	01/30/2025	21.29	39460	02/10/2025	10042000531230
		93006/01302	82002-BALLFLDS-10 MILLNER	01/30/2025	941.66	39460	02/10/2025	10061000531230
		93006/01302	43214-240 CTION ST	01/30/2025	272.07	39460	02/10/2025	10015000531230
		93006/01302	83029- CANOPY LTS 321 SAGE ST UNIT C	01/30/2025	135.56	39460	02/10/2025	10042000531230
		93006/01302	82014-698 SAGE ST MUSEUM	01/30/2025	66.98	39460	02/10/2025	10061100531230
		93006/01302	94012-280 ROME ST-REC	01/30/2025	1,278.12	39460	02/10/2025	10061000531230
		93006/01302	86005-BALLFIELDS-171 W J ST	01/30/2025	1,442.57	39460	02/10/2025	10061000531230
		93006/01302	74008-280 ROME ST- W J FIELDS	01/30/2025	244.04	39460	02/10/2025	10061000531230
		93006/01302	94009-454 CTION ST	01/30/2025	25.52	39460	02/10/2025	10042000531230
		93006/01302	38011-280 ROME ST REC	01/30/2025	355.92	39460	02/10/2025	10061000531230
		93006/01302	74001-road way lbs	01/30/2025	4,291.50	39460	02/10/2025	10042000531230
		93006/01302	81012-Library 337 Sage St	01/30/2025	660.22	39460	02/10/2025	10065000579700
		93006/01302	46006-186 CTION ST	01/30/2025	19.12	39460	02/10/2025	10042000531230
		93006/01302	86004-155 MONT. STORAGE BLDG. POLE BARN	01/30/2025	881.94	39460	02/10/2025	10042000531230
		93006/01302	70004-W PERENNIAL	01/30/2025	31.59	39460	02/10/2025	10042000531230
		93006/01302	86018-155 MONT STORAGE FAC.	01/30/2025	72.26	39460	02/10/2025	10042000531230
		93006/01302	17010-116 TALLAPOOSA ST	01/30/2025	98.06	39460	02/10/2025	10042000531230
		93006/01302	76026-868 CTION ST	01/30/2025	19.12	39460	02/10/2025	10042000531230
		93006/01302	56012-280 ROME ST-GYM	01/30/2025	4,044.32	39460	02/10/2025	10061000531230
		93006/01302	67050-210 W HWY 78	01/30/2025	19.12	39460	02/10/2025	10042000531230
		93006/01302	32007- SEN CTR. 280 ROME ST	01/30/2025	1,142.03	39460	02/10/2025	10042000531230
		93006/01302	30068-931 CTION ST	01/30/2025	19.12	39460	02/10/2025	10042000531230
		93006/01302	51016-45 WELLS ST	01/30/2025	14.45	39460	02/10/2025	10042000531230
		93006/01302	40041-280 ROME ST	01/30/2025	170.20	39460	02/10/2025	10065200531230

Total 121:

1,209.14

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 153:								
154	GEORGIA POWER	07005/58050	1156 CREEK CROSSING LIFT STATION	01/26/2025	507.63	15892	02/10/2025	50544000531230
		07005/58050	290 ROMIE ST PUMP WELL	01/26/2025	43.54	15892	02/10/2025	50544000531230
		93006/01302	97001 WTR BOOST PUMP	01/30/2025	364.16	15892	02/10/2025	50544000531230
		93006/01302	21031 WTRs EDGE LFT ST	01/30/2025	168.92	15892	02/10/2025	50544000531230
		93006/01302	86000-64 BRADLEY LFT STAT	01/30/2025	410.68	15892	02/10/2025	50544000531230
		93006/01302	86002-93 MONT. ST WATER TANK	01/30/2025	48.60	15892	02/10/2025	50544000531230
		93006/01302	35007-407 HANNAH DR LFT STAT	01/30/2025	201.26	15892	02/10/2025	50544000531230
		93006/01302	02003-IVEY LK LFTSTAT	01/30/2025	930.47	15892	02/10/2025	50544000531230
		93006/01302	80005-CNTPT LFTSTAT	01/30/2025	973.69	15892	02/10/2025	50544000531230
		93006/01302	86002-LKVIEW LFTSTAT	01/30/2025	76.40	15892	02/10/2025	50544000531230
Total 154:								
156	GEORGIA RURAL WATER	15450	2025 Membership dues	01/02/2025	335.00	15866	01/29/2025	50544000523600
Total 156:								
157	GEORGIA SUPERIOR CO	0131/2025/G	Court Fees/Fines and Fees	01/31/2025	912.39	39461	02/10/2025	10026500524000
Total 157:								
161	GMA	356827	GMA-Georgia Interlocal Risk Mgmt. Agency- 1st Responder PTSD P	01/01/2025	927.50	39401	01/29/2025	10011100523600
Total 161:								
163	GMEBS RETIREMENT TR	483457	Admin	01/01/2025	2,003.67	39438	02/05/2025	10015000512400
		483457	police dept.	01/01/2025	3,786.93	39438	02/05/2025	10032000512400
		483457	public works	01/01/2025	771.41	39438	02/05/2025	10042000512400
		483457	senior center	01/01/2025	837.42	39438	02/05/2025	10055200512400
		483457	codes	01/01/2025	220.40	39438	02/05/2025	10016500512400
		483457	Community Dev	01/01/2025	220.40	39438	02/05/2025	10075000512400
		483457	Recreation dept.	01/01/2025	681.23	39438	02/05/2025	10061000512400
		483457	Municipal Ct	01/01/2025	220.40	39438	02/05/2025	10026500522900
		483457*	Waste Water	01/01/2025	440.83	Multiple	02/05/2025	50543300512400
		483457*	Water	01/01/2025	671.23	Multiple	02/05/2025	50544000512400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 163:					9,853.92			
165	GO SPORTS WAREHOUS	6871	basketball uniforms 24/25 Season	12/20/2024	2,979.50	39417	01/29/2025	10061000531512
Total 165:					2,979.50			
179	HARRIS COMPUTER SYS	TBPM00006 TBPM00006	SORTING-MAIL PROCESSING ANNUAL FEE Utility Billing- Printing-Postage-Setup Charge	01/31/2025 01/31/2025	525.00 1,727.19	Multiple Multiple	02/05/2025 02/05/2025	50544000521200 50544000521200
Total 179:					2,252.19			
212	JILES-TURNER SEPTIC T	14785 14998	Pumped Center Point due to power outage 2 loads Pumped down lift stations due to heavy rainfall	01/09/2025 02/13/2025	800.00 1,200.00	15868 15898	01/29/2025 02/14/2025	50544000522240 50544000522240
Total 212:					2,000.00			
228	KIDNEY OFFICE PRODU	67577 67653 67748	Monthly maint. Agreement Police Dept. 2-4 drawer locking file cabinets Monthly maint. Agreement Police Dept.	01/21/2025 01/30/2025 02/10/2025	59.00 500.00 69.00	39403 39431 39476	01/29/2025 02/03/2025 02/14/2025	10032000523600 10015000542300 10032000523600
Total 228:					628.00			
234	GLOBE LIFE	03012025/26 03012025/36 03012025/36 03012025/36	WATER DEPT. Ins. Deductions/Liberty National PAYROLL DEDUCTION PD Public Works Ins-Payroll Deduction REG. DEPT. Ins.Deductions/Liberty National	02/17/2025 02/17/2025 02/17/2025 02/17/2025	98.82 277.52 153.73 119.17	15902 39482 39482 39482	02/17/2025 02/17/2025 02/17/2025 02/17/2025	50544000511400 10032000511400 10042000512100 10061000511400
Total 234:					649.24			
243	MCRAE, SMITH, PEEK, H	222811	JAN.2025 LEAGAL AND MISC. MATTERS- SEE INVOICE FOR DET	02/03/2025	3,375.00	39477	02/14/2025	10011100521500
Total 243:					3,375.00			
246	Metropolitan Communicatio	7723300 7723900	Door poper system for police K-9 patrol unit INVerter for patrol unit	01/15/2025 01/15/2025	2,554.00 134.50	39441 39418	02/05/2025 01/29/2025	10032000531600 10032000522230
Total 246:					2,688.50			
252	Multi-Pest(Beeline Enterpr	235220	Monthly pest control, Inv#235220 1/13/25	01/13/2025	95.00	39419	01/29/2025	10055200522230

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 252:					95.00			
264	PEACE OFFICERS' Amuit	01312025/02	Fines / Forfeitures	01/31/2025	346.88	39462	02/10/2025	10026500524000
Total 264:					346.88			
268	PITNEY BOWES GLOBAL	0463-2704/0 3320219190	SUPPLIES Ink and postage meter for PD	01/14/2025 01/09/2025	5.17 88.47	39442 39442	02/05/2025 02/05/2025	10032000531240 10032000531240
Total 268:					93.64			
302	SELECTIVE INSURANCE	825-421-954/	Endorsement Policy Change-02/04/2025 Commercial Package	02/05/2025	492.00	39449	02/05/2025	10015000523100
Total 302:					492.00			
319	Sunbelt Rentals	164606431-0	Jack hammer rental for carrolton st water main leak & saw blade	01/31/2025	694.06	15899	02/14/2025	50544000522220
Total 319:					694.06			
323	SYNERGISTIC SOFTWARE	01312025/SY	Fines and/or Bond Forfeitures	01/31/2025	169.00	39464	02/10/2025	10026500524200
Total 323:					169.00			
330	TANNER OCCUPATIONAL	TOHC 24124	DRUG SCREEN - J. Orozco	12/18/2024	35.00	39422	01/29/2025	10061000522700
Total 330:					35.00			
333	ACE -TEMPLE ACE MANA	2223	Pipe cutter	01/07/2025	31.99	15864	01/29/2025	50544000531700
		2227/2221/2	Ax	01/08/2025	38.99	39407	01/29/2025	10042000531600
		2227/2221/2	Ladder	01/08/2025	199.99	39407	01/29/2025	10042000531600
		2227/2221/2	propane	01/08/2025	15.99	39407	01/29/2025	10042000531270
		2227/2221/2	cleaning supplies for shop	01/08/2025	14.57	39407	01/29/2025	10042000531101
		2227/2221/2	Materials for storage	01/08/2025	17.98	39407	01/29/2025	10042000531101
		2231	gloves	01/16/2025	16.99	39407	01/29/2025	10042000531701
		2237/2238/2	Coupling/Nipple-2238/2236-Nipple Galv-2237	01/22/2025	13.15	39451	02/10/2025	10026500522230
		2241/2240/2	2241/2240/2253-3pk Strap/Blk Pipe/Door Stop Wedge	01/31/2025	27.70	39451	02/10/2025	10026500522230
		2249	Light bulbs for outside drive under, Inv# 22491, 1/28/25	01/28/2025	29.98	39407	01/29/2025	10055200522230
		2251	HX TAP BOLT	01/29/2025	53.99	39435	02/05/2025	10061000522230

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 333:								
345	PMG Newspapers Ga. Divi	71146429-71	Ad# 71146429-Election Qualifying Fees	01/17/2025	252.00	39420	01/29/2025	1001100623300
		71146429-71	Ad# 71148771-Ad# 71148766-Ad# 71148764- Homestead Exemptio	01/17/2025	1,836.00	39420	01/29/2025	10011100523300
		71154269	Ad# 71154269- Planning Commission Meeting -2/18/2025	01/29/2025	42.00	39463	02/10/2025	10075000523300
Total 345:								
351	TIMES-GEORGIAN	01132025/01	News paper subscription 12 weeks Acct# 01153801, 1/29/25	01/13/2025	58.32	39423	01/29/2025	10055200523600
Total 351:								
365	TRUE NATURAL GAS SE	01312025	33162159001-698 Sage St Musuem	01/31/2025	40.90	39443	02/05/2025	10061100531220
		01312025	33162159002-Senior Ctr.	01/31/2025	878.51	39443	02/05/2025	10055200531220
		01312025	33162159004-Bldg. B 240 Rome	01/31/2025	1,418.37	39443	02/05/2025	10061000531220
Total 365:								
372	USA BlueBook	00489542	USA Bluebook- lab supplies	09/19/2024	392.95	15894	02/10/2025	50543300522100
Total 372:								
376	VERIZON CONNECT NWF	3500000677	gps Monthly Service	02/03/2025	159.33	39444	02/05/2025	10042000522200
Total 376:								
377	VERIZON WIRELESS	6103908950	Cell Phone - Admin.	01/18/2025	356.67	39447	02/05/2025	10015000523200
		6103908950	Cell Phones -Community Dev.	01/18/2025	138.91	39447	02/05/2025	10055200523200
		6103908950	Cell Phone - Senior	01/18/2025	118.89	39447	02/05/2025	10055200523200
		6103908950	Cell Phone - Rec. Dept.	01/18/2025	315.90	39447	02/05/2025	10061000523200
		6103908950	Cell Phone- P. W. Dept.	01/18/2025	128.89	39447	02/05/2025	10042000523200
		6103908950	Cell Phone- CODES	01/18/2025	40.44	39447	02/05/2025	50543300523200
		6103908950*	CELL PHONES FOR SEWER	01/18/2025	283.22	Multiple	02/05/2025	50544000523200
		6103908950*	CELL PHONES FOR WATER	01/18/2025	1,215.99	Multiple	02/05/2025	50544000523200
		6103908951	Call Phone- Police Dept.	01/18/2025	1,215.99	39445	02/05/2025	10032000523200
Total 377:								
382	WALKER MEATS, INC	3264992	Food- pattys,liver,tater tots,BBQ- Inv# 3264992, 1/14/25	01/14/2025	1,558.70	39465	02/10/2025	10055200531300

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
<b>Total 382:</b>								
386	GFL ENVIRONMENTAL	0068453862	Commercial Front Load	01/31/2025	20,903.13	15897	02/14/2025	50543100522400
		0068480341	Residential- 96 Gal.	01/31/2025	37,029.72	15897	02/14/2025	50543100522400
		3265661	Food- Beef patties, chicken tenders, sausage, Inv#3265661, 1/31/25	01/31/2025	811.00	39434	02/03/2025	10055200531300
		3265790	Food- Chicken, rolls, Inv#3265790, 2/4/25	02/04/2025	245.00	39465	02/10/2025	10055200531300
		3278330	Food - beef patties, rolls, ham, Inv#3278330	01/28/2025	556.13	39425	01/29/2025	10055200531300
<b>Total 382:</b>								
					3,170.83			
<b>Total 386:</b>								
386	WEST GEORGIA PEST C	179206	QTRLY PEST SERVICE	01/02/2025	45.00	39466	02/10/2025	10055200522230
		179209	Quarterly Pest Service	01/02/2025	295.00	39466	02/10/2025	10061000522230
		179211	Quarterly pest control service	01/06/2025	150.00	39466	02/10/2025	10032000522230
<b>Total 386:</b>								
					57,932.85			
<b>Total 399:</b>								
399	WEX BANK	101222029	police dept. fuel	11/30/2024	284.20	39484	02/17/2025	10032000531270
		101222029	public works fuel	11/30/2024	196.27	39484	02/17/2025	10042000531270
		101222029	rec. dept.	11/30/2024	314.29	39484	02/17/2025	10061000531270
		101222029	over pay credit	11/30/2024	200.00-	39484	02/17/2025	10032000531270
		101222029	over pay credit	11/30/2024	63.25-	39484	02/17/2025	10042000531270
		101222029*	water fuel	11/30/2024	241.22	15903	02/17/2025	50544000531270
		102560412	public works fuel	01/31/2025	37.86	39483	02/17/2025	10042000531270
		102560412	discount	01/31/2025	1.85-	39483	02/17/2025	10042000531270
		102560412*	water fuel	01/31/2025	36.14	15904	02/17/2025	50544000531270
		102560412**	2- Billing periods to pay off this account.	01/31/2025	1,021.54	39485	02/17/2025	10015000531270
<b>Total 399:</b>								
					1,866.42			
<b>487 AMAZON</b>								
487	AMAZON	11XNCRFRD	copy paper	01/08/2025	46.99	39427	02/03/2025	10055200523200
		17JPKGQKT	coffee cups /Heater's for office	01/14/2025	79.56	39427	02/03/2025	10015000531700
		1CFXHXWQ	Office supplies for Police dept/ City Court	01/17/2025	515.45	39427	02/03/2025	10032000531101
		1DY6M9GV1	cold packs	01/02/2025	58.13	39427	02/03/2025	10061000531700
		1ML3J7QJN	expandable folders	01/24/2025	247.00	39471	02/14/2025	10075000531101
		1P17YYRPL	Decorfor police dept.	11/29/2024	50.99	39408	01/29/2025	10032100531101
		1Q61ND46R	Iphone case/screen protector	01/06/2025	25.28	39427	02/03/2025	10055200523200
		1RAJQFGRD	Concessions	01/08/2025	135.90	39427	02/03/2025	10061000531500

Vendor Number	Vendor Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
<b>Total 487:</b>								
546	VCS, Inc.	SONIC WAL	Sonic Wall UTM SSI VPN for TZ: NSA, Super Massive License-5 Us	01/17/2025	215.00	39424	01/29/2025	10015000521211
<b>Total 546:</b>								
<b>550 GRAYBAR FINANCIAL SE</b>								
		17785881	CITY HALL-YEALINK PHONE SYSTEM	01/19/2025	192.50	39439	02/05/2025	10015000523200
		17785881	MUSEUM-YEALINK PHONE SYSTEM	01/19/2025	31.84	39439	02/05/2025	10061100523200
		17785881	POLICE-YEALINC PHONE SYSTEM	01/19/2025	243.66	39439	02/05/2025	10032000523200
		17785881	PW	01/19/2025	31.84	39439	02/05/2025	10042000523200
		17785881	RECREATION YEALINK PHONE SYSTEM	01/19/2025	82.94	39439	02/05/2025	10061000523200
		17785881	SENIOR CTR. YEALINK PHONE SYSTEM	01/19/2025	31.84	39439	02/05/2025	10055200523200
		17785881*	SEWER DEPT. YEALINK PHONE SYSTEM	01/19/2025	31.84	Multiple	02/05/2025	50543300523200
		17785881*	WATER YEALINK PHONES	01/19/2025	31.84	Multiple	02/05/2025	50544000523200
		17829284	2024 PROPERTY TAX YEALINK SYSTEM WA/CCS CONTRACT #	01/26/2025	167.63	39439	02/05/2025	10015000523200
<b>Total 550:</b>								
565	RECREATION DEPT REIM	CEZAR MIEZ	REIMBURSEMENTS	02/12/2025	80.00	39474	02/14/2025	10061000579100
<b>Total 565:</b>								
585	INGRID MCKINLEY	01262025	reimbursement for purchases made for city recreation dept.	01/26/2025	123.64	39402	01/29/2025	10061000531500
<b>Total 585:</b>								
590	RED CLAY DESIGNS	125	Fall and Winter cheer bows 24/25	01/16/2025	435.00	39421	01/29/2025	10061000531514
<b>Total 590:</b>								
594	CARROLL TOMORROW	2025-14	Carroll Tomorrow- 5.0- Year 4 Pledge	01/01/2025	2,500.00	39473	02/14/2025	10011100523600
		2025-14*	Carroll Tomorrow- 5.0- Year 4 Pledge	01/01/2025	2,500.00	15896	02/14/2025	50544000523600
<b>Total 594:</b>								
598	Car Wash Spa LLC	136	Community Development & Code enforcement car wash (February 2	01/29/2025	60.00	39429	02/09/2025	10075000522200
<b>Total 598:</b>								

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
627	HYDRA SERVICE (E), INC	1575	Service call out and repaired Center Point LS	01/06/2025	1,467.80	15867	01/29/2025	50544000522240
Total 627:								
664	GAME TIME OFFICIALS/STI	012025*2774	officials for games 1/2/25 - 1/18/25	01/01/2025	2,250.00	39416	01/29/2025	10061000523870
		277540*1123	officials for games 1/23/25 - 2/1/2025	01/23/2025	1,890.00	39459	02/10/2025	10061000523870
Total 664:								
671	HALLEY HOMME	0220	christmas 2025 photos	12/31/2024	200.00	39430	02/03/2025	10011100579600
Total 671:								
672	Barbara Reese	01272025	Clean Senior Center after Dance	01/27/2025	100.00	39399	01/29/2025	10055200522100
		02102025	Clean Senior Center after Dance	02/10/2025	100.00	39452	02/10/2025	10055200522100
Total 672:								
673	Cintas	4219798181	dust mop and rag refills, mats, cleaning supply refills	02/03/2025	162.40	39456	02/10/2025	10061000531700
Total 673:								
675	TAKE A BREAK CLEANIN	61	City Hall Cleaning	01/21/2025	300.00	39404	01/29/2025	10015000522100
		62	City Hall Cleaning	01/28/2025	300.00	39432	02/03/2025	10015000522100
		64	City Hall Cleaning	02/05/2025	300.00	39450	02/05/2025	10015000522100
		66	City Hall Cleaning	02/10/2025	300.00	39478	02/14/2025	10015000522100
		67	DEEP CLEAN COURTROOM CLEANING-COUNCIL ROOM	02/10/2025	1,350.00	39478	02/14/2025	10026500522100
Total 675:								
677	FRANCES FLORIST	24-5973	Dish Garden	02/03/2025	75.00	39475	02/14/2025	10015000579900
Total 677:								
684	WOOD FRUITTICHER Gro	7035150	Food- Inv# 7035150, 1/23/25	01/23/2025	778.54	39446	02/05/2025	10055200531300
Total 684:								
709	WILL ROBINSON, CPA, LL	11909	Preparation of 2024 1099s & 1096 Electronic Filing @52 Forms@\$2.	01/22/2025	390.00	39426	01/29/2025	10015000521200
		11918	Audits/Professional Fees	01/24/2025	798.00	39405	01/29/2025	10015000521205

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 709:								
726	FS SCARBROUGH, LLC	251243	Service and parts Center Point LS	01/21/2025	490.00	15865	01/29/2025	50544000522240
Total 726:								
Total 749:								
749	PIRATE PRINTING INC.	78192	pirate printing- hoodies, sweaters, shirts	11/07/2024	512.00	15893	02/10/2025	50543300531700
Total 749:								
Total 775:								
775	EPIC SPORTS	8090416	baseballs and bases	02/06/2025	1,024.44	39458	02/10/2025	10061000531511
		8090416	softballs	02/06/2025	219.95	39458	02/10/2025	10061000531521
Total 775:								
Total 802:								
802	WELLS FARGO FINANCIA	5032978035	Contract/Novatech-603-0293575-000-printer Admin	01/24/2025	597.55	39448	02/05/2025	10015000531600
		5032978035	Contract/Novatech-603-0293575-000	01/24/2025	260.14	39448	02/05/2025	10061000531600
		5032978035	Contract/Novatech-603-0293575-000-SC	01/24/2025	59.42	39448	02/05/2025	10055200531600
		5032978035	Contract/Novatech-603-0293575-000 printer PW	01/24/2025	59.42	39448	02/05/2025	10042000531600
		5032978035*	Contract/Novatech-603-0293575-000	01/24/2025	59.42	Multiple	02/05/2025	50543300531600
Total 802:								
Total 803:								
803	GROUND PENETRATING	842985	Leak Detection	01/20/2025	2,200.00	15863	01/29/2025	50544000522220
Total 803:								
Total 811:								
811	ARMOR EXPRESS, INC.	0230298	Bullistic Armor Vest for Temple PD Officers ( officer R. Buice )	12/11/2024	1,114.86	39409	01/29/2025	10032000531600
		0230298	Bullistic Armor Vest for Temple PD Officers ( officer R. Buice )	12/11/2024	1,114.86-	1128	Multiple	32432000542100
		0230298	Bullistic Armor Vest for Temple PD Officers ( officer R. Buice )	12/11/2024	1,114.86	1128	Multiple	32432000542100
Total 811:								
Total 815:								
815	DIVINE COMFORT HEAT	438	Service call parts and labor- court room	01/22/2025	275.00	39414	01/29/2025	10026500522330
Total 815:								
Total 830:								
830	GUARDIAN-APPLETON	00061970/02	WATER DEPT	02/01/2025	372.59	Multiple	02/05/2025	50544000512100
		00061970/02	SEWER DEPT.	02/01/2025	131.58	Multiple	02/05/2025	50543300512100

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
<b>Total 830:</b>								
834	WEX BANK-ENTERPRISE	102542035	P.W. Gas	01/31/2025	452.97	39479	02/14/2025	10042000531270
		102542035	Codes	01/31/2025	105.00	39479	02/14/2025	10016500531270
		102542035	Comm. Dev.	01/31/2025	344.94	39479	02/14/2025	10075000531270
		102542035	Rec.-Gas	01/31/2025	220.52	39479	02/14/2025	10061000531270
		102542035	Senior Ctr.	01/31/2025	108.57	39479	02/14/2025	10065200531270
		102542035	PD Gas	01/31/2025	3.927.86	39479	02/14/2025	10032000531270
		102542035*	Discount	01/31/2025	3.25-	39479	02/14/2025	10032000531270
		102542035*	Sewer	01/31/2025	298.03	15800	02/14/2025	50543300531270
		102542035*	Water Dept Gas	01/31/2025	761.67	15900	02/14/2025	50544000531270
<b>Total 834:</b>								
					6,216.31			
849	ULTIMATE TROPHIES AN	01292025	Trophies for Wrestling	01/29/2025	165.00	39433	02/03/2025	10061000523840
<b>Total 849:</b>								
					165.00			
854	GDOL	02172025	Interest amount for penalty	02/17/2025	137.24	39481	02/17/2025	10011100523600
<b>Total 854:</b>								
					137.24			
<b>Grand Totals:</b>					<u>289,402.26</u>			

Report Criteria:  
Detail report type printed

CCWA		Variance From			TEMPLE WATER			Notes
Month	Total Unit Consumption	Prior Month Loss/Gain	CCWA units converted to gallons per month	Temple Gallons Water Usage	DIFFERENCE	Total Customer Counts		
YEAR: 2025								
Dec-25			-		0.00			
Nov-25			-		0.00			
Oct-25			-		0.00			
Sep-25			-		0.00			
Aug-25			-		0.00			
Jul-25			-		0.00			
Jun-25			-		0.00			
May-25			-		0.00			
Apr-25			-		0.00			
Mar-25			-		0.00			
Feb-25			-		0.00			
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		

## FINANCE

Regina Shaw, Finance Accountant

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### Administration

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

### Accounts Receivable

- Payments received: \$ 120,128
- Franchise Tax received: 4/ \$ 107,611
- Fog / Grease Permits: \$ 135

### Purchasing

- Purchase orders: 70
- Utility deposit refunds: 12

### Accounts Payable

- Invoices paid: 342/ \$ 376,540
- Total outstanding invoices: 2 / \$ 1244

### Customer Service

- Total receipts: \$ 872,690
- Utility receipts: \$ 228,224
- New Business License receipts: \$ 1,175
- Renewal Business License: 196 / \$20,891
- Beer/Wine Excise Tax receipts: \$ 6,803
- Donations Backpack Program: \$ 100
- Building Permits/Signs receipts: \$ 27,864
- Electrical Permits: \$2,090
- Plumbing Permits: \$ 2,585
- Heating/Air Permits: \$ 1,815
- Grade/Land Disturbance Permit: \$2,800
- Foreclosure Reg Fees: \$300
- Building Plan Review receipts: \$ 20,300
- Roadway Fee Deer Creek: \$12,500
- Roadway Fee Azalea Hills: \$18,750
- Fines & Forfeitures receipts: \$ 13,592
- Blueline Solutions: \$6,500
- Request Open Records: \$ 18
- Alcohol ID Card: \$ 50
- Criminal Histories: \$100
- Police Reports: \$ 70
- Water Deposit: \$ 9,050
- Water Tap Fees: \$ 11,000
- Sewer Tap Fees: \$ 240,000
- Over 2004 customers billed for water, sewer, and garbage: \$ 10,773,828
- Total gallons of water received: 14,639,856

### Meter Reading

- Connects for new customers: 12
- Disconnects for closed accounts: 3
- 119+ Courtesy calls on delinquent accounts scheduled for cut off.
- Delinquent cut-offs: 57
- Delinquent reconnects: 1
- Hang door tags: 1

## **ADMINISTRATION**

**Kristin Etheredge, City Clerk**

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### **Administration**

- I am continuing to upload information into Suralink (payroll documents, 941 tax documents, minutes, etc.), as requested by the auditors, in preparation for the audit.
- Completed a free online webinar with TextMyGov. We currently have 878 subscribers, with 17 new subscribers since the last report. The water department has been very helpful in encouraging new water customers to sign up for this service. I am also adding information on how to set up the service on most Facebook posts.
- Continuing to digitize files and organize ordinances.
- During the last couple of weeks Amanda and I have also been going through old files that are stored in the vault. We are determining what we need to keep per the retention policy. We are sorting through the old documents so that they are stored in the proper order and with the correct department.



# MONTHLY **REPORT**

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January 21, 2025 – February 17, 2025

## **ADMINISTRATION**

**Kristin Etheredge, City Clerk**

---

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## **HUMAN RESOURCES**

**Vicki Nichols, Specialist**

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### **Administration**

- **Personnel Policies**
  - None
- **Development**
  - Developing departmental training
    - Police Department - GIRMA PTSD Training
- **Employee Health Benefits/Payroll**
  - 1095's mailed to employees' home address from GMA & Bernie Portal

### **Recruitment**

- **Open Positions:**
  - **Administration**
    - None
  - **Community Development**
    - None
  - **Police Department**
    - Police Officer - Accepting applications until positions are filled
    - Director of Public Safety Administrative Services
    - School Resource Officer - Accepting applications
  - **Public Works**
    - None
  - **Recreation**
    - Athletic & Leisure Coordinator - Applicant in hiring process
  - **Senior Center**
    - None
  - **Waste Water Plant**
    - None
- **Employee Arrivals:**
  - Jackie Aparicio - Administrative Assistant | Recreation Department  
Hire Date 3/3/2025
- **Employee Departures:**
  - Eric Alexander - Athletic & Leisure Coordinator | Recreation Department  
Resignation 2/7/2025

## RECREATION

Ingrid McKinley, Director

---

### Administration

- Jackie Aparicio has accepted the Recreation Administrative Assistant position with a March 3 start date.
- Athletic & Leisure Coordinator - Applicant is currently in the hiring process and will start as soon as possible after completing onboarding.

### Facility Information

#### Rentals: 10

- Gymnasium - 6
- Activity Room - 4
- Pavilion - 0
- Fields - 0

### Athletics

- **Winter Sport Updates:**
  - State Qualifiers will take place on February 22, and the Beginners' State Championship on March 1-2.
  - Basketball regular season ended February 8. Temple hosted the 10u Camdyn Classic Basketball Tournament and were tournament runners-up. The 8u girls team, coached by Dee Thompson, placed first in their tournament.
  - Temple has 6 teams competing in the District 4 championships on February 28 - March 1. Temple will host the 8u Girls and Boys divisions. Teams winning their district will advance to State championships held March 7-8.
- **Upcoming Spring Sports**
  - Registration for Spring sports ended on January 31, except for Track and Field and 14u baseball, which closed on February 14.
  - Spring sports and current registrations: 420
    - Baseball/T-ball 180
    - Soccer 97
    - Softball 59
    - Track and Field 37
    - Volleyball 47

### Leisure

- **Majesty Dance Group** - Current Registrations: 5
- **Karate Academy** - Current Registrations: 5

### Maintenance

- City Park at Villa Rosa grounds were serviced twice, removing all trash from the property and the court.
- Museum walkthrough - no issues.
- The water fountain that services the multisport court is leaking from the foundation - tabled to March due to weather.
- The football score booth has water damage in the ceiling and floor - monitoring for leaks. At this time, the problem has not been found.
- All playground inspections have been completed by the F.M. Coordinator.
- Field preparation for the baseball season is underway.

## Events

- **Cupid's Cozy Pajama Party** – was a fun interactive community event to celebrating Valentine's Day for children 1st through 5th grade. 7 students registered for the event, ate pizza and cookies, won prizes, and participated in interactive DIY crafts. Students arrived wearing their pajamas, parents stayed and had a blast with their children. See pictures.
- **Jam in the Park – "Healing with Heroes"** is scheduled for August 16, with planning underway in partnership with The Optimist Club of Temple.



## Projects – Status

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

## Council Consideration:

- Community Development and the Recreation Department will discuss spacing opportunities within the Museum building.

## SENIOR CENTER

Cathlene Dowdell, Director | Shanekia Briskey, Director  
Senior Center Operations | Programming and Development

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### Administration

- No significant activity to report for this Monthly Report.

### Facility Rental Information

Senior Dining Hall	0
Senior Kitchen Area	0
<b>Total Rentals:</b>	<b>0</b>

### Senior Operations

#### **Membership**

Current Members	252
New Members	1
Annual Dues- PAID	42
Annual Dues – NOT PAID	100
Deceased	1
<b>Total this Month</b>	<b>252</b>

#### **Meals**

Congregated	760
Home Deliveries	1231
Correctional Workers County	11
<b>Total</b>	<b>2002</b>

#### **Facility Operating Days**

Days Opened	<b>21</b>
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#### **Atlanta Food Bank**

Qualified Seniors	<b>44</b>
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### Senior Programming

- **Continuous Senior Programming**
  - **Line Dancing** – 3 participants this month
  - **Bible Study** – 7 participants this month
  - **Cooking Class** - 8 participants this month
  - **Games** – 30 plus participants this month
  - **Game Night** – 25 participants this month
- **Potential Senior Programming**
  - No significant activity to report for this Monthly Report.
- **Senior Travel Locations and Attendance**

Jones BBQ	<b>30</b>
Wind Creek Casino	<b>14</b>
Southeastern Quilt Museum	<b>12</b>
Olive Tree	<b>15</b>
Council on Aging Event	<b>35</b>

## **Senior Development**

- Installing signage on the building to enhance accessibility and ensure that all individuals can easily identify the buildings purpose.\*\*
- The Recreation Department has incorporated both Directors of the Senior Center into their agency group with the Georgia Recreation and Park Association (GRPA). This program is designed for recreational purposes and offers grants, educational opportunities, and networking.
- The Senior Center has submitted an application to the Atlanta Community Food Bank for potential grant opportunities, noting that all grant programs are invitation-only.
- The application for Carroll EMC 2025 Impact Grant is being finalized, which aims to enhance the quality of life for residents in the community.
- Additional quotes were received and begin reviewed for the capital project related to furniture procurement for the Senior Center.
- Developing an emergency preparedness plan for the Senior Center to ensure a safe environment for seniors in the event of an emergency.

## **Maintenance**

- Freezer Door – All parts are scheduled to arrive on February 21st. Once it has been delivered, an installation date will be arranged.
- Outdoor Awning – Carroll Connect responsible for damage. Repair – In progress.
- West Georgia Fire Extinguisher, Inc. is scheduled to repair the Link Line for the fryer and griddle on February 25th, once the purchase order is sent and approved.
- Chip's Lawn Care, Inc. is scheduled to maintain the landscaping at the front entrance of the Senior Center, clean the entrance sign, and care for the memorial trees.\*\*

## **Events**

- The Council on Aging Valentine Fellowship held on February 13th was well-received by our senior community. Our Center provided snacks and treats for the event, helping serve over 200 seniors in Carroll County.
- The Temple Senior Center organized our Valentine Celebration, during which members participated in music, games, and activities designed to promote an active lifestyle. This event was attended by over 65 members.

## **Monthly Highlights/Updates**

- The Senior Center offered resources to enhance awareness and education regarding prominent figures in Black History throughout Black History Month. Additionally, information was provided to encourage a healthier lifestyle during American Heart Month.
- We would like to extend our sincere gratitude to the Temple Optimist Club for hosting their International Optimist Day with our senior community. The club graciously provided desserts and distributed goody bags to all participants.

2025

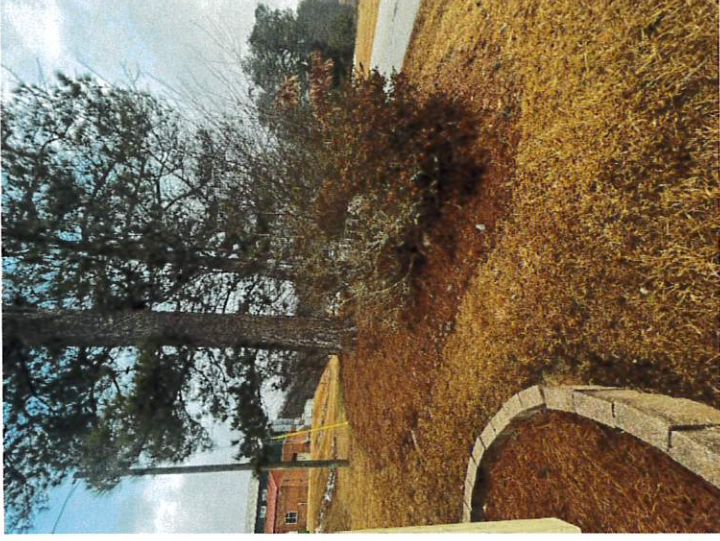
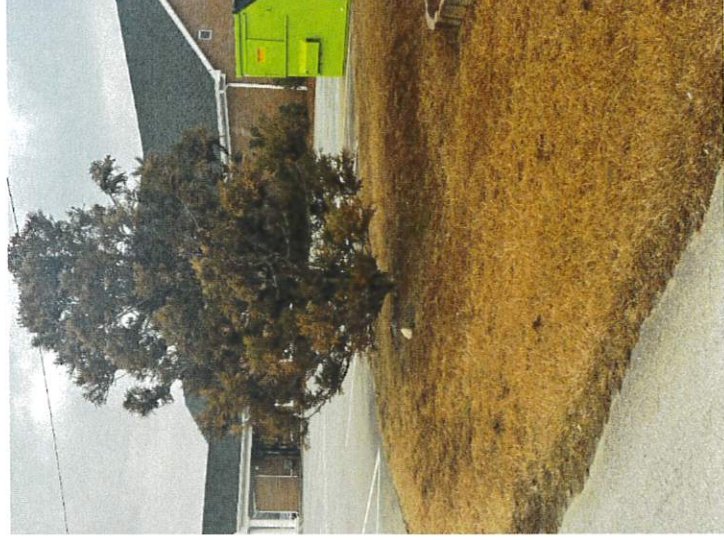


TEMPLE SENIOR CENTER BINGO

280 ROME ST.  
TEMPLE, GA 30179 770-562-5565



# Front Entrance Landscaping



**SIGNWORKS PRO, INC.**  
 349 Spence Road  
 Carrollton, Georgia 30117  
 770.836.3117 fax 770.836.3158  
 signworks4u@att.net  
 www.signworkspro.com

Project:

Rev. #:

Date:

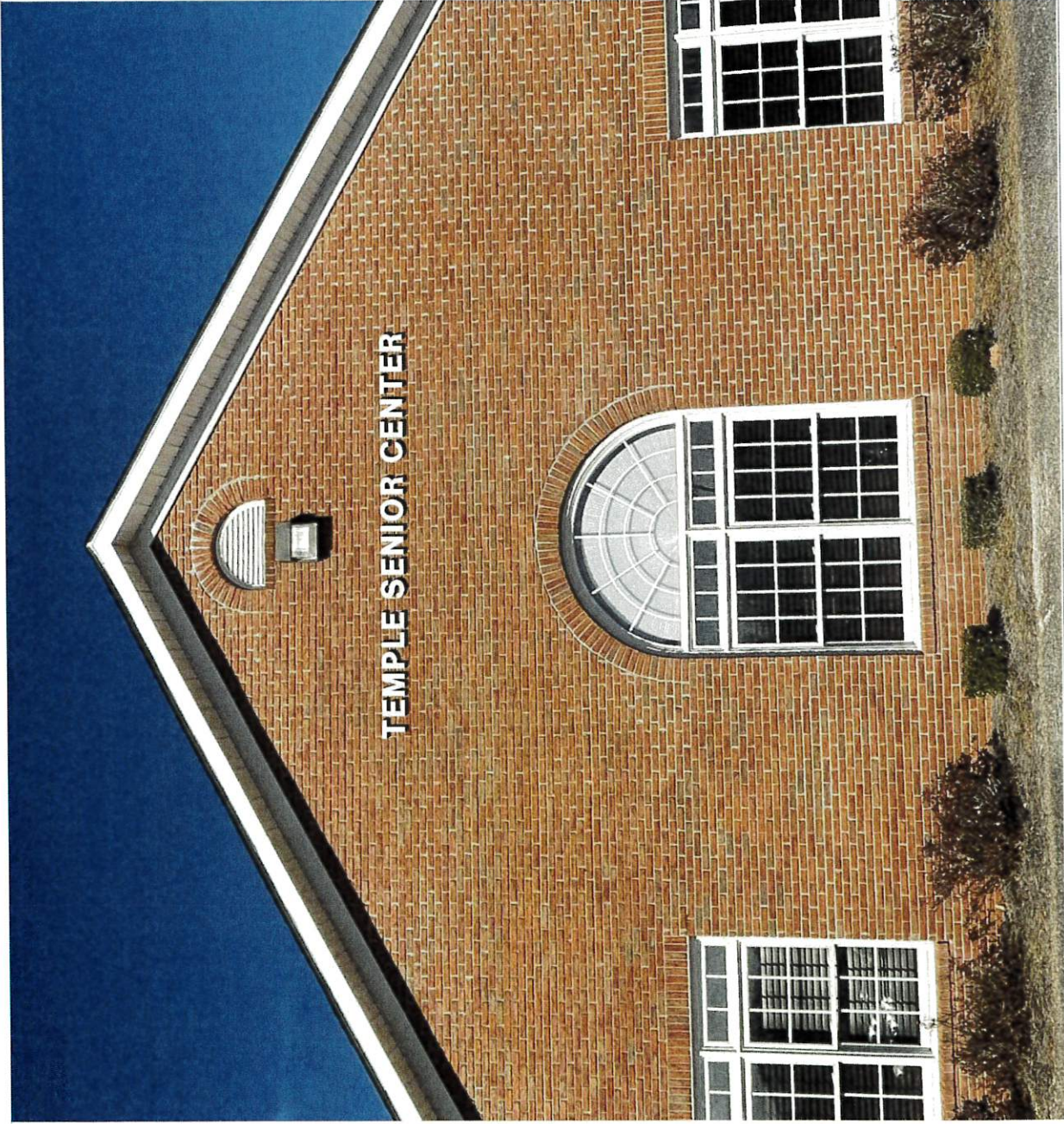
This drawing and the ideas expressed remain the confidential property of SignWorks Pro, Inc. of Carrollton Georgia. This drawing and ideas are not to be reproduced, copied, or disclosed to any other person or entity, without the express written consent of a representative or agent of SignWorks Pro, Inc. All dimensions shown are approximate. Actual dimensions could vary due to the practical limitations of fabrication. Colors shown are for illustration purposes only. Actual colors are to be determined by the client.

Colors:

MAP White

Notes:

**P.2**



# COMMUNITY DEVELOPMENT

Deidra Walker, Director

## Administration

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

## Projects Underway

- **Residential**
  - Deer Creek - 34 lots remaining
  - Evergreen at Lakeside - building underway for phase I
  - Evergreen at Lakeside - Final plat approved for phase 2
  - Asbury Farms - 3 lots sold, 2 permits issued, 5 lots remaining
  - Azalea Hills Phase 3 (The Enclave) Final plat approval in July, building plans submitted (140 units) - 20 permits issued
  - Rome Street - 3 homes finished
  - Driver Street - Final plat approved, 1 permit issued
  - Earnest Lane - 2 homes finished
  - Schoolhouse Trace - 13 permits issued, building underway, 1 unit remaining to be built
- **Commercial**
  - Janus International additional buildings
  - QuikTrip
  - Billings Road/Boggs remediation approval underway
  - Billings Road/ Duvall proposed rezoning approved

- **Building Permits: 1-21-2025 - 2-17-2025**

Building - 30	Remodel	Sign - 1
Electrical - 5	Deck	Commercial
Grading	Accessory Building	Driveway
HVAC - 1	Pool	

## Construction/Development Inspection

1 ---- SPOKE WITH HOMEOWNER ON 113 ABOUT WHAT SHE COULD AND COULD NOT DO TO HER HOME IN THE CITY

2 ---- 511 LANIER WAY @ EVERGREEN SIDEWALKS WERE POURED WHILE HAVING FREEZING TEMP. PRIOR, NOW THEY HAD TO REPOUR THEM

3 ---- SENT OUT 3RD NOTICE TO CLINT WITH SDH @ EVERGREEN ON POND SKIMMER HE HAD PREVIOUSLY TOLD ME IT WAS IN , HEATED DISCUSSION ON THIS

4 ---- APPROVED FOR WATER METERS TO INSTALL @ 18 & 19 E/G AND ALSO 1 & 11 DEER CREEK

5 ---- GAVE A LIST FOR SUGGESTIONS ON SIDEWALKS, CURBS, TO INSERT INTO ORDINANCES TO HELP PROTECT THE CITY FOR CLARIFICATIONS FOR THE BUILDERS TO HOLD THEM ACCOUNTABLE

6 ---- MET WITH TECH GUYS AT CITY HALL ON THE INSTALL OF THINGS FOR COUNCIL ROOM AREA

7 ---- INSTALLED NEW SHELVES IN BACK HALL OF COUNCIL AREA, MOVED COPIER INTO BACK HALL, HAD HEAT / AIR GUY TO CHECK BACK UNIT FOUND OUT THERMOSTAT BAD

8 ---- HAD MEETING WITH CLINT ON PUTTING IN ADA RAMPS IN E/G SUB.

9 ---- 146 JAMES STREET. CAUGHT WORKING ON DRIVEWAY WITH OUT A PERMIT, THEY CAME AND PURCHASED ON NEXT DAY

10 ---- AZELEA HILLS HAD MEETING ON SEWER TIE INS FOR NEXT SET OF UNITS THEY HAVE TO GET SOMEONE TO MOVE THEM NOT US

11 ---- TALKED TO GUYS ON SEWER LINE WORK AT HIGH SCHOOL AND PUT IN DRIVE FOR THE SCHOOL JUST TEMP. FOR THERE GUYS

12 ---- INSPECTED # 147 & # 148 SEWER TIE IN FOR E/G SUB.

13 ---- FAILED LOT 1 AND LOT 11 FOR C O ON 1/30, THEY FIXED THEM BY FOLLOWING MONDAY, THEN RELEASED THEM TO THEM

14 ---- WALKED LOTS IN DEER CREEK WITH NEW BUILDER VALKIERY, ON SEWER LINES TOLD HIM THEY WOULD NEED TO CAMERA THE LINES FOR TIE INS, WAS NOT OUR JOB

16 ---- MET WITH CHAD OF SUMMIT GRADING TO GO OVER SIDEWALKS IN AZELEA HILLS IN COMMON AREA S FOR FINAL PLAT

17 ---- TURNED DOWN HOME ON RAINEY ROAD FOR COLLINS HOMES THEY WERE STILL WORKING ON HOME AS WELL IT NEED SOME OTHER THINGS FIXED, THEY DID COMPLY

18 ---- LOOKED @ HOME FOR 145 CARROLL STREET FOR SERVICE REPAIR ON TOP HALF OF METER BASE, DAMAGED DUE TO LIMB FALLING ACROSS WORKED WITH JEFF FROM COUNTY ON THIS ONE TO GET IT DONE FASTER, HOMEOWNER WAS ON OXYGEN

19 ---- HAVING TROUBLE WITH SMITH DOUGLAS HOMES NOT WANTING TO COMPLY ABOUT FIXING CURBS AND SIDEWALKS IN FRONT OF HOMES THAT ARE FINISHED AND HOMEOWNERS MOVING IN, TRYING TO GO AROUND AND GETTING LEGAL INVOLVED WITH US.

A C.O. IS SAYING A HOME IS READY TO OCCUPY AND THAT ALL WORK IS DONE AND HAS SUCCESSFULLY PASSED AND MEETS THE CITYS ORDINANCES , BUT THEY HAVE CRACKED CURBING AT END OF DRIVEWAYS WHICH WILL CAUSE WATER TO INTRUDE AND UNDER MINE AND CRACK WHEN FREEZING , AND CAUSE PROBLEMS LATER ON FOR THE CITY , NEEDS TO BE ADDRESSED BEFORE A HOMEOWNER MOVES IN SO THEY DON'T HAVE TO BE PARKED IN STREET WHILE BEING FIXED

20 ---- DID REALEASE C O FOR 513 & 515 E/G SUB UNDER SOME CONDITIONS PER REQUEST FROM EVERYONE.

### Codes Enforcement

Legend: Code Violation In Process of Correcting Citizen Complaint Complaint

Address	Source	Employee	Property contact	Violation	Violation Date	1st Notice	Comments	2nd Notice Date	Comments
316 Villa Rosa Place	J.R.	J.R.	Amy Tyson & Christopher White	Accumulations, Trash, Occupied Camper	1/17/2025	Sent Letter			
Bedrock Townhomes	J.R.	J.R.	Resicap	Trash, Retention Pond, Fence, Furniture/Equipment in woods	1/16/2025	Phone	Spoke to Jenny w/Resicap, Issued work order for maintenance	2/6/2025	Certified Letter
46 Villa Rosa Ln	J.R.	J.R.		Multiple junk cars in yard	1/17/2025	D/T		2/6/2025	Certified Letter
105 Rocking D Rd	J.R.	J.R.	Ludmila Vassallo Ludmilava@hotmail.com	Trash on lot and along road	1/21/2025	D/T			
101 Rocking D Rd	J.R.	J.R.	Kalpesh & Prekshuben Patel	Trash on lot and along road	1/21/2025	D/T			
130 Rocking D Rd	J.R.	J.R.	Carole & Leigh Wilhite	Trash, Tires and items	1/23/2025	Phone	Left VM for Leigh		
205 Bucks Trail	J.R.	J.R.	Tricon Residential	Furniture, Refrigerator, Trash set out on curb	1/28/2025	Email	Devin 1/28 11:07 W/O sent to ATL, Also notified of contact info req		
260 Webster Lake Dr	J.R.	J.R.		Freezer on front porch	1/30/2025	D/T			
407 Webster Lake Dr	Phone	J.R.	SOUNHOUIN LATIFOU	Accumulations	2/3/2025	D/T	Accumulations, Pallets, Trash	2/3/2025	Certified Letter
151 W Perennial Dr	J.R.	J.R.	SWE Investments GA LLC	Mattress and trash on the property	2/6/2025	Phone			
Ivey Lake Pkwy	Phone	J.R.	Citizen Complaint (White Ford Fusion)	Vehicle parked on street in curve, No registration	2/6/2025	D/T	Let warning on vehicle		
300 Overland Trail	J.R.	J.R.		Water heater left in driveway	2/7/2025	D/T			
261 Villa Rosa Way	J.R.	J.R.		Accumulations, Piles of scrap wood	2/7/2025	D/T			
106 Lydia Ct	J.R.	J.R.		Washing machine in driveway					
Pilot	J.R.	J.R.		Trash behind truck parking	2/10/2025	In person			
Flying J Truck Stop	J.R.	J.R.		Trash behind truck parking	2/10/2025	In person			
342 Madeline Way	J.R.	J.R.		Refrigerator in driveway	2/11/2025	D/T			
487 Villa Rosa Rd	J.R.	J.R.	Mrs. Cochran	Truck on blocks in yard		D/T	Truck belongs to son who is out of town		
260 Webster Lake Dr	Phone	J.R.	Lateefia Hunter	Nuisance Dog Barking, Dog chained to pole	2/14/2025	D/T	Left D/T with Codes 20-18.		
233 Stagecoach Pass	J.R.	J.R.	Brenda Fernander	Deck without railings	2/14/2025	D/T			
124 Villa Rosa Dr	J.R.	J.R.		Vehicles on jack stands in the yard	2/17/2025	D/T			
106 Creek Crossing	J.R.	J.R.		Trash and items piled by the house	2/17/2025	D/T			

### F.O.G Permits Issued - 7

## **PUBLIC WORKS**

**Josh Smith, Director**

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### **Administration:**

- Nothing to report

### **Community Service:**

- # workers - 0

### **Solid Waste:**

- Nothing to report

### **Streets and Drainage & Misc:**

- Ditches & Right of way
  - Cleaning storm drains and ditches.
  - Repaired Carrollton St from water leak repairs
  - Storm damage cleanup from fallen trees on Double D

### **Street Signs:**

- Replaced 4 damaged signs

### **Water:**

- 8 water leaks repaired. 3 were large main leaks due to freezing temperatures. We eliminated an old 2" line on Carrollton St.
- 0 water taps performed by department.
- 11 new meters installed by staff.
- 4 replacement meters swapped out by staff.
- Read meters

### **Sewer:**

- 0 sewer line repairs.
- 0 sewer taps.
- Repaired electrical issues at Lakeland
- Performed maintenance at all Lift Stations
- Pumped down lift stations due to high rainfall events at multiple sites.

### **Work Orders:**

- 159 work orders completed as of 1/15/2025
- 148 locates responded to

### **Projects – Status**

- Williams Mill Creek Interceptor – the contractor is around 90% complete and plans to finish up around the High School within a week if weather conditions allow.
- Sage Street Water Line Replacement – Contractor is around 90% complete and has started flushing lines. Pressure testing began, and unsuccessful locations were discovered, and repairs are needed. Much of the contractor's work has been unsatisfactory and I have instructed the contractor to remedy the issues and to provide the City with an official Progress Schedule Report.

**WASTE WATER PLANT**  
**Jimmy Jenkins, Superintendent**

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<b>DAILY FLOW</b>	300-350K Gallons
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**Administration**

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

**Project(s) – Status**

- **SBR Influent Valve and Actuator #1** - Received 2 quotes for influent valve and actuator
- **Filter Sandblasting and Recoating** - Re-installation of Filter disk 2 components complete, awaiting approval of frame replacement, once completed we could start on the process for filter #1

## FINANCE

Regina Shaw, Finance Accountant

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### Administration

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

### Accounts Receivable

- Payments received: \$ 120,128
- Franchise Tax received: 4/ \$ 107,611
- Fog / Grease Permits: \$ 135

### Purchasing

- Purchase orders: 70
- Utility deposit refunds: 12

### Accounts Payable

- Invoices paid: 342/ \$ 376,540
- Total outstanding invoices: 2 / \$ 1244

### Customer Service

- Total receipts: \$ 872,690
- Utility receipts: \$ 228,224
- New Business License receipts: \$ 1,175
- Renewal Business License: 196 / \$20,891
- Beer/Wine Excise Tax receipts: \$ 6,803
- Donations Backpack Program: \$ 100
- Building Permits/Signs receipts: \$ 27,864
- Electrical Permits: \$2,090
- Plumbing Permits: \$ 2,585
- Heating/Air Permits: \$ 1,815
- Grade/Land Disturbance Permit: \$2,800
- Foreclosure Reg Fees: \$300
- Building Plan Review receipts: \$ 20,300
- Roadway Fee Deer Creek: \$12,500
- Roadway Fee Azalea Hills: \$18,750
- Fines & Forfeitures receipts: \$ 13,592
- Blueline Solutions: \$6,500
- Request Open Records: \$ 18
- Alcohol ID Card: \$ 50
- Criminal Histories: \$100
- Police Reports: \$ 70
- Water Deposit: \$ 9,050
- Water Tap Fees: \$ 11,000
- Sewer Tap Fees: \$ 240,000
- Over 2004 customers billed for water, sewer, and garbage: \$ 10,773,828
- Total gallons of water received: 14,639,856

### Meter Reading

- Connects for new customers: 12
- Disconnects for closed accounts: 3
- 119+ Courtesy calls on delinquent accounts scheduled for cut off.
- Delinquent cut-offs: 57
- Delinquent reconnects: 1
- Hang door tags: 1

<b>TRUCK PARKING PROPERTIES</b>	
<p><b>Temporary</b></p> <ol style="list-style-type: none"> <li>1. Truck Parking</li> <li>2. Buffer Variances, might be allowed               <ol style="list-style-type: none"> <li>a. Right-of-Way</li> <li>b. Residential</li> <li>c. Non-Residential</li> </ol> </li> <li>3. Gravel Parking</li> <li>4. Fabric Screening on fence</li> <li>5. Landscaping</li> <li>6. Lighting</li> <li>7. Security</li> </ol>	<p><b>Permanent</b></p> <ol style="list-style-type: none"> <li>1. Truck Parking</li> <li>2. Buffer Requirements:               <ol style="list-style-type: none"> <li>a. 50' Right-of-Way</li> <li>b. 100' for Residential</li> <li>c. 15' non-residential</li> </ol> </li> <li>3. Concrete/Asphalt Parking</li> <li>4. Permanent Privacy Fence</li> <li>5. Landscaping plan that includes tree requirements</li> <li>6. Directional lighting away from residential</li> <li>7. Security Fencing and cameras</li> <li>8. Curb, gutter, ADA compatible sidewalks</li> <li>9. Stormwater detention plan</li> <li>10. Grit System – grease, oil, &amp; sand interceptor</li> </ol>
<b>Things to consider</b>	
<ol style="list-style-type: none"> <li>1. Location</li> <li>2. Noise Nuisance</li> <li>3. Future use of the property (i.e. Concrete lot will not be feasible for temporary parking with intent to sell for future development \as developers want land that is easily accessible for utility installation.)</li> </ol>	

## **Additional Code Ordinances for Driveways, Curbing, Gutter & Sidewalks**

1. For all concrete work
  - a. Contraction joints  $\frac{1}{4}$  the thickness of the concrete should be placed every 10' in length
  - b. Expansion joints that are the full thickness of the driveway and contains a pre-molded bit mastic insert in lieu of a contraction joint every 50' in length
  - c. Expansion joints containing a pre-molded bit mastic insert should be placed at all connections between driveways, sidewalk, and curb.
  - d. Concrete batch tickets from the concrete company must be approved by the City Inspector before pouring starts.
2. All driveways must
  - a. Have at least 6" of GAB base or use #10 6x6 wire mesh
  - b. Use at least 3,000 PSI concrete
  - c. Pass a compaction test before paving by City of Temple Inspector
  - d. Be poured to curbing with no cracks at the curbing and with smooth edges along length of driveway.
3. Residential driveways must be at least 4" thick
4. Commercial driveways must be at least 8" thick
5. Curb and gutter must have at least 8" of GAB base and use 3,000 PSI Concrete. GAB must extend at least 6" past back of curb.
6. Sidewalks must
  - a. Be at least 4" thick
  - b. Use 3,000 PSI concrete with 1 lb/cy fiber reinforcement
  - c. Have a base of at least 3" of GAB. Note: #10 6x6 wire mesh can be used in lieu of 3" GAB based.
7. Repairs required
  - a. Driveways, sidewalk or curbing in front of the house with 1/16" crack or larger before Certificate of Occupancy is issued must be re-poured in section of cracked area.
  - b. Curb and gutter and driveways in common areas with cracks larger than 1/16" are required to be addressed before final plat and before release of maintenance bond
  - c. Any repairs of existing curb, gutter, driveways and sidewalk must have at least 8" of GAB base