



AGENDA

City Council Committees Meeting

4:30 PM – Monday, March 31, 2025

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

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

Employee Recognition Awards for Years of ServiceMayor Michael Johnson

5 & 10 Years
Cindy Moore Charles Thompson

Approval of Agenda, as presented.....Mayor Michael Johnson
 Announcements.....Lisa Jacobson, Mayor Michael Johnson

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

1. Announce the Grand Opening of the City Hall Expansion with a ribbon-cutting ceremony on Monday, April 14, at 4:00 PM.....Mayor Michael Johnson
2. Report on the financials process as being completed by Akins Consulting in conjunction with the city on the Financials, RLG Report, ARPA Report, and FY23 Audit.....Regina Shaw, Scott Akins
3. Information on the State and Local Cybersecurity Grant Program (SLCGP) application in the amount of \$362,963.00 (80-20 match).....Lisa Jacobson
4. Notice that the Carroll County E-SPLOST Referendum passed March 18, 2025.....Lisa Jacobson
5. City of Civility Pledge renewal (every 2 years).....Lisa Jacobson
6. Receive update on the Springbrook software transition.....Lisa Jacobson
7. Report on the annual insurance renewal process with staff.....Kristin Etheredge
8. Information on Georgia Cities Week “Imagine the Possible” (April 21-26) and the City of Temple's participation of events.....Kristin Etheredge
9. The month of April is recognized as Child Abuse Prevention month and Mayor Johnson will be giving a proclamation at the April City Council meeting.....Kristin Etheredge
10. Request by Georgia Power for a Perpetual Easement for Ingress and Egress on Parcel #T03 0060002 at Stephens Street, Temple Recreation Department.....Lisa Jacobson
11. *Legislative updates from the GMA Governmental Relations Team (insert).*
12. *Monthly paid invoices report (insert).*
13. *Carroll County Water Authority (CCWA) monthly report (insert).*
14. *Monthly report by Financial Accountant Regina Shaw*
15. *Monthly report by City Clerk Kristin Etheredge.*
16. *Monthly report by City Administrator Lisa Jacobson.*

Personnel Committee – Chair Richard Bracknell, Vice Chair Howard Walden

1. Receive information on buy-back program.....Lisa Jacobson
2. Information on an increase for certified police officers.....Lisa Jacobson
3. *Monthly report from Human Resource Specialist Vicki Nichols.*

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

1. Discussion to adopt ordinance(s) to increase fines for (a) Stop Sign violations, O.C.G.A. 40-6-72B, from \$170 to \$210, (b) Traffic Control Devices “red light, etc.” violations, O.C.G.A. 40-6-20, from \$170 to \$210, and (c) Railroad Crossing violations, O.C.G.A. 40-6-140F, from \$979 to \$1,000..... Chief Lee, Lisa Jacobson
2. Receive information on the position of School Resource Officer and the potential of authorizing a second position.....Lisa Jacobson, Chief Lee
3. *CRSA Probations Services submission of 2024 Annual Report for Temple’s Municipal Court (insert).*
4. *Monthly report by Police Chief Creig Lee.*

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

1. Report on the monthly Planning Commission Meeting with items to be presented to the City Council at the next regular voting meeting..... Deidra Walker
2. Status on the 90-day Moratorium for all new residential developments along with an update on water sources.....Lisa Jacobson, Josh Smith
3. *Monthly report from Code Enforcement Officer J.R. Prince.*
4. *Monthly report from Construction/Development Inspector Randall Byess.*
5. *Monthly report by Community Development Director Deidra Walker.*

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

1. Report from GDOT on the SR-113 reroute to SR-274 request.....Lisa Jacobson
2. Receive information on the lease-to-own option for a vac trailer.....Josh Smith
3. Report on the Spring Clean Up Day that was held on March 29th.....Josh Smith
4. Update on the new public works building project.....Josh Smith
5. Information on the Sage Street/E. Johnson waterline project.....Josh Smith
6. Update on the Williams Mill Creek Interceptor project.....Josh Smith
7. *Monthly report by Wastewater Plant Superintendent Jimmy Jenkins.*
8. *Monthly report by Public Works Director Josh Smith.*

Recreation Committee – Chair Alexis Boles, Vice Chair Casey Russom

1. Receive information on the repairs needing to be completed for the concessions stands.....Ingrid McKinley
2. Report on the pricing quotes for a commercial mower for the recreation department with funding from the FY25 Capital Budget.....Ingrid McKinley
3. Discussion on utilizing the museum to include housing community development.....Ingrid McKinley, Deidra Walker
4. Information on the March programming schedule for 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

**A RESOLUTION
PLEDGING TO PRACTICE AND PROMOTE CIVILITY IN CITY OF TEMPLE**

WHEREAS, the members of the governing body of the City of Temple recognize that robust debate and the right to self-expression, as protected by the First Amendment to the United States Constitution, are fundamental rights and essential components of democratic self-governance; and

WHEREAS, we further recognizes that the public exchange of diverse ideas and viewpoints is necessary to the health of the community and the quality of governance in the Municipality; and

WHEREAS, the Mayor and members of the City Council, as elected representatives of this community and stewards of the public trust, recognize their special role in modeling open, free and vigorous debate while maintaining the highest standards of civility, honesty and mutual respect; and

WHEREAS, our City Council meetings are open to the public, so we carry out our legal duties in an open forum; and

WHEREAS, civility by City officials In the execution of their legislative duties and responsibilities fosters respect, kindness and thoughtfulness among City officials; and

WHEREAS, civility among City officials presents an opportunity to set a positive example of conduct while promoting thoughtful debate and discussion of legislative issues, thereby resulting in better public policy and a more Informed electorate while also encouraging civil behavior between and among residents; and

WHEREAS, civility between City officials is possible if the members of the elected body remember that each of them represents not only himself or herself, but also the constituents of their district and city; and

WHEREAS, in order to publicly declare its commitment to civil discourse and to express its concern for the common good and well-being of all of its residents, the Temple Mayor and City Council have determined to adopt this resolution.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION ONE

The City of Temple pledges to practice and promote civility within the governing body as a means of conducting legislative duties and responsibilities.

SECTION TWO

The elected officials of the City of Temple enact this civility pledge to build a stronger and more prosperous community by advocating for civil engagement, respecting others and their viewpoints, and finding solutions for the betterment of our community.

SECTION THREE

This pledge strives to ensure that all communication be open, honest, and transparent as this is vital for cultivating trust and relationships.

SECTION FOUR

This pledge strives to show courtesy by treating all colleagues, staff and members of the public in a professional and respectful manner whether In-person, online, or in written communication, especially when we disagree.

SECTION FIVE

This pledge strives to ensure mutual respect to achieve municipal goals, recognizing that patience, tolerance, and civility are imperative to success and demonstrate our collective commitment to respect different opinions, to consider different perspectives, to allow space for varying ideas to be expressed, debated, supported or opposed, and clarified in a constructive manner.

SECTION SIX

This pledge demonstrates our commitment against violence and incivility in all their forms whenever and wherever they occur in all our meetings and Interactions.

SECTION SEVEN

The City of Temple expects members of the public to be civil in their discussion of matters under consideration by and before the Temple City Council, as well as with elected officials, staff, and each other.

ADOPTED this _____ day of _____, 2025

Mayor

Council Member

Council Member

Council Member

Council Member

Council Member

ATTEST:

City Clerk

2025 Child Abuse Prevention Month Proclamation

- WHEREAS: Children are both Temple’s most valuable and vulnerable resource and are vital to our future success, prosperity, and quality of life; and
- WHEREAS: Child Abuse and maltreatment can be prevented by supporting and strengthening Temple’s families, whatever their makeup; and
- WHEREAS: All children in Temple deserve to have the safe, stable, nurturing homes and communities which they need to foster healthy growth and development; and
- WHEREAS: Effective child abuse and maltreatment response and prevention are both a community responsibility and succeed because of partnerships among citizens, human service agencies, schools, faith communities, health care providers, civic organizations, law enforcement agencies, and the business community; and
- WHEREAS: By providing a safe, stable, and nurturing environment for our children, free of violence, abuse, neglect, or maltreatment we can insure Temple’s children will grow to their full potential; and
- WHEREAS: West Georgia Child Advocacy Center champions the needs of sexually, physically, and emotionally abused children in Temple through prevention, intervention, therapy, collaboration, and healing; and, through partnership with local agencies, is uniquely positioned to facilitate a multidisciplinary team response; now
- THEREFORE: We, the Mayor and City Council of Temple, do hereby proclaim April 2025 as Child Abuse Prevention Month, and call upon all citizens, community agencies, faith groups, health care providers, civic organizations, law enforcement agencies, elected leaders, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live.

Signature

Date

After recording, return to:
Georgia Power Company
Attn: Land Acquisition (Recording)
241 Ralph McGill Blvd NE
Bin 10151
Atlanta, GA 30308-3374

PROJECT 2025020351 LETTER FILE DEED FILE MAP FILE
ACCOUNT NUMBER 11047464-GPC9596-VBS-GP620E02125
NAME OF LINE/PROJECT: VERVE CHURCH 28 ASBURY RD (CARROLL COUNTY) DISTRIBUTION LINE

PARCEL NUMBER 001

STATE OF GEORGIA
CARROLL COUNTY

PERPETUAL EASEMENT FOR INGRESS AND EGRESS

For and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, in hand paid by GEORGIA POWER COMPANY, a Georgia corporation (the "Company"), the receipt and sufficiency of which are hereby acknowledged, CITY OF TEMPLE (the "Undersigned", which term shall include heirs, successors and/or assigns), whose mailing address is P O BOX 160, TEMPLE, GA. 30179, does hereby grant and convey to the Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through the Property (as defined below) for the purposes described herein.

The "Property" is defined as that certain tract of land owned by the Undersigned at STEPHENS STREET, TEMPLE, GA 30179 (Tax Parcel ID No. T03 0060002) in Land Lot 180, of the 6 District of Carroll County, Georgia.

The "Easement Area" is defined as the portion of the Property more particularly shown and/or described on "Exhibit A" attached hereto and made a part hereof.

The rights granted herein include and embrace the right of the Company to construct, install, use, maintain, repair, obtain access to, operate, inspect, build, construct, renew, rebuild, reconstruct, improve and/or replace a driveway or access way for vehicular and pedestrian access and ingress and egress within the Easement Area; the right to grade, place gravel, concrete and/or asphalt, and install and maintain culverts and bridges therein and thereon; the right to cut away and keep clear, remove and dispose of all trees and undergrowth and to

PARCEL 001 NAME OF LINE/PROJECT: VERVE CHURCH 28 ASBURY RD (CARROLL COUNTY) DISTRIBUTION LINE

IN WITNESS WHEREOF, the undersigned has/have hereunto set his/her/their hand(s)
and seal(s), this _____ day of _____, _____.

Signed, sealed and delivered in the
presence of:

CITY OF TEMPLE

Witness

By: _____ (SEAL)
Name: MICHAEL C. JOHNSON
Title: MAYOR, CITY OF TEMPLE

Notary Public

Attest: _____ (SEAL)
Name: KRISTIN ETHEREDGE
Title: CLERK, CITY OF TEMPLE

[CORPORATE SEAL]

Lisa Jacobson

From: GMA Governmental Relations <legislative@gacities.com>
Sent: Friday, March 21, 2025 11:45 AM
To: Lisa Jacobson
Subject: Gold Dome Update - March 21, 2025



Gold Dome Update

Your weekly update from GMA's Governmental Relations Team

March 21, 2025

Direct Appeal Legislation Advances from Committee

[Senate Bill 298, Sovereign Immunity Decisions: Allowing for Immediate Appeal](#), by Sen. Randy Robertson (R-Cataula), passed the House Judiciary Committee on Tuesday, March 18. The bill would allow cities to immediately appeal a trial court's adverse ruling on sovereign immunity, reinstating a practice that existed in Georgia prior to 2016, and aligning Georgia and federal appellate practice. Passage of this bill would reduce litigation costs and expedite the resolution of lawsuits against cities.

This bill is a GMA legislative priority for the 2025 session. SB 298 is now pending in House Rules.



GMA Assistant General Counsel Ryan Bowersox joined ACCG Deputy General Counsel Viviane Ernstes in support of SB 298, sponsored by Sen. Randy Robertson (R-Cataula), before the House Judiciary Committee.

Open Records Bill Passes Committee

Senate Bill 12, Open Records: Designating that Requests Should be sent to City or Other Public Agency, by Sen. Frank Ginn (R-Danielsville), passed the House Governmental Affairs Committee on Wednesday, March 19. This bill clarifies that open records requests must be directed to public agencies rather than private individuals or entities.

GMA supports this legislation. SB 12 is now pending in House Rules.



GMA Director of Governmental Relations Jim Thornton and ACCG General Counsel Larry Ramsey joined Sen. Max Burns (R-Sylvania) to present HB 513 before the Senate State and Local Government Operations Committee.

House Committee Advances Candidate Electronic Filing Bill

[SB 199, State Ethics Commission: Electronic Filing of Candidate Reports](#), by Sen. Sam Watson (R-Moultrie), passed the House Governmental Affairs Committee on Wednesday, March 19. This bill standardizes campaign finance reporting by aligning filing dates and methods. Key provisions include:

- Until December 31, 2026, municipal candidates will continue to file reports with the municipal clerk based on contribution thresholds, and thereafter those filings will be with the State Ethics Commission.
- Establishes uniform filing deadlines: January 31, April 30, July 31, and October 20, eliminating previous variations.
- Requires candidates to affirm compliance with the newly elected official training requirement.
- Prohibits the Ethics Commission from accepting, rejecting, or initiating complaints against a candidate within 60 days of an election in which they are running.

GMA supports this legislation. SB 199 is now pending in House Rules.



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- Requires candidates to affirm compliance with the newly elected official training requirement.
- Prohibits the Ethics Commission from accepting, rejecting, or initiating complaints against a candidate within 60 days of an election in which they are running.

GMA supports this legislation. SB 199 is now pending in House Rules.

Measure Providing Greater Accountability for Out of State Property Owners Passes Committee

[HB 399, Property: Require Certain Residential Landlords to Have In-State Staff to Manage Tenant Communications](#), by Rep. Mary Margaret Oliver (D-Decatur), passed the Senate Economic Development and Tourism Committee on Wednesday, March 19. This bill would require out-of-state landlords who own or operate 25 or more single-family or duplex rental properties in Georgia to have at least one in-state property manager to respond to tenant communications. The bill also requires tenants to provide that manager's contact information to code enforcement officers when there is probable cause to believe there is a code violation. The intent of HB 399 is to ensure better accessibility and responsiveness from large and out-of-state property owners.

GMA supports this legislation. HB 399 is now pending in Senate Rules.

House Passes Key Part of Governor Kemp's Tort Reform Package

[SB 68, Tort Reform: Comprehensive Revisions](#), by Sen. John Kennedy (R-Macon) was passed by the House and returned to the Senate for potential agreement to the House amendments. A key part of Governor Kemp's Tort Reform package, SB 68 makes procedural changes to litigation, enhances transparency for actual damages incurred, provides admissibility of evidence of seat belt usage, and updates standards for premises liability claims. GMA has joined with other governmental and business organizations in support of SB 68 because it would help cities manage liability and reduce exposure to claims.

GMA supports this legislation. SB 68 is now pending in the Senate.

Revisions to Floating Homestead Opt-Out Requirements Advances

[HB 92, Statewide Floating Homestead Exemption: Opt Out Revisions](#), by Rep. Shaw Blackmon (R-Bonaire), passed the Senate Standing Rules Committee on Thursday, March 20. This bill would require cities that opted out of the statewide floating homestead exemption in 2025, and do not have a homestead freeze or floating homestead exemption in place, to reaffirm their opt-out status.

- Cities wishing to remain opted out must follow the same opt-out procedures used previously and file a new resolution with the Secretary of State by March 1, 2027.

The bill also establishes a process for cities to rescind their opt-out decision:

- For tax year 2025, cities may rescind their opt-out status by April 30, 2025.
- For tax years 2026 through 2029, cities may file a resolution of rescission with the Secretary of State by March 1 of the applicable year.

GMA supports this legislation. HB 92 is now pending in Senate Rules.

Bills To Watch

To stay informed on all the legislation GMA is monitoring, please visit [GMA's Bill Tracker](#).

Annexation

HB 155, Annexation: Dispute Resolution Process; Zoning: Permit Procedures

Bill Status: Pending in Senate Rules

GMA Position: Support

Community Development

HB 159, Georgia Housing and Finance Authority: Increase Outstanding Bond Limit

Bill Status: On Senate Floor for Vote

GMA Position: Support

HB 399, Property: Require Certain Residential Landlords to Have In-state Staff to Manage

Tenant Communications

Bill Status: Pending in Senate Rules

GMA Position: Support

Elections

SB 199, State Ethics Commission: Electronic Filing of Candidate Reports

Bill Status: Pending in House Rules

GMA Position: Support

Environment

HB 351, Landfill Permitting: Modifying the Local Approval Requirements

Bill Status: Pending in Senate Rules

GMA Position: Neutral

Municipal Powers

HB 137, Public Works Bidding: Increase Threshold from \$100,000 to \$250,000

Bill Status: Pending in Senate Rules

GMA Position: Support

HB 244, Local Government Audits: Provide an Alternative Method of Reporting for Small

Cities

Bill Status: Assigned to Senate Committee

GMA Position: Support

HB 413, Mobile Sawmills: Prohibit Local Government Regulation

Bill Status: Assigned to Senate Committee

GMA Position: Neutral

HB 531, Limitations of Liability for Municipalities: Ante Litem Notice

Bill Status: Assigned to Senate Committee

GMA Position: Working with Author

HB 614, Fireworks: Equine Fireworks Safety Regulation

Bill Status: Passed Senate, Pending House Action

GMA Position: Support

SB 51, Qualified-Based Selection: Establish New Process for Acquiring Professional

Services

Bill Status: Pending in House Rules

GMA Position: Neutral

SB 68, Tort Reform: Comprehensive Revisions

Bill Status: Passed House; Pending Senate Agreement

GMA Position: Support

SB 163, Local Firearms Ordinances: Enhanced Penalties for Violating Statewide

Preemption

Bill Status: Assigned To House Committee

GMA Position: Oppose

SB 298, Sovereign Immunity Decisions: Allowing for Immediate Appeal

Bill Status: Pending in House Rules

GMA Position: Support

Open Meetings/Open Records

SB 12, Open Records: Designating that Requests Should Be Sent to City or other Public

Agency

Bill Status: Pending in House Rules

GMA Position: Support

Public Safety

HB 225, Speed Cameras in School Zones: Elimination of School Zone Speed Cameras

Bill Status: Assigned to Senate Committee

GMA Position: Oppose

HB 423, Emergency Communication Systems: Next Generation 9-1-1 Implementation and Management

Bill Status: Passed Both Chambers

GMA Position: Support

HB 483, Code Enforcement: Enhance Penalties for Assault and Battery on Code Enforcement Inspectors

Bill Status: Pending in Senate Rules

GMA Position: Support

HB 549, Peace Officers: Reimbursement Requirements for Peace Officer Training Costs

Bill Status: Pending in Senate Rules

GMA Position: Support

HB 651, Speed Cameras in School Zones: New Requirements on Installation and Use of Funds

Bill Status: Assigned to Senate Committee

GMA Position: Working with Author

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

Bill Status: Assigned To House Committee

GMA Position: Oppose

SB 268, First Responders: Crime of Interference with a First Responder

Bill Status: Assigned To House Committee

GMA Position: Support

Taxation

HB 223, Timberlands in Disaster Areas: Hurricane Helene Income and Ad Valorem Tax

Relief

Bill Status: Passed Senate; Pending House Agreement

GMA Position: Support

HB 360, Tax Credit: Rehabilitation of Certified Structures

Bill Status: Pending in Senate Rules

GMA Position: Support

HB 463, Homestead Exemption: Senior Citizens Who Volunteer with Local Governments

Bill Status: Assigned to Senate Committee

GMA Position: Support

HB 551, Motor Vehicle Temporary Operating Permits: Revise Issuance of Permits

Bill Status: Pending in Senate Rules

GMA Position: Support

SB 52, TREES Act: Timberlands in Disaster Areas Temporary Ad Valorem Taxation Relief

Bill Status: Assigned To House Committee

GMA Position: Support

[SB 129, Property Tax Exemptions: Statewide Homestead Exemption for Disabled Veterans](#)

Bill Status: Assigned To House Committee

GMA Position: Evaluating

[SB 141, Tax Assessment Appeals and Historic Properties: Extension of Appeal and Assessment Periods](#)

Bill Status: Pending in House Rules

GMA Position: Support

Transportation

[HB 58, Unmanned Aircraft: Flight Restrictions by Local Governments](#)

Bill Status: On Senate Floor for Vote

GMA Position: Support

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

Bill Status: Pending in Senate Rules

GMA Position: Neutral

Utilities

[HB 51, Natural Gas Projects: Authorizing GEFA to Finance](#)

Bill Status: Pending in Senate Rules

GMA Position: Support

[SB 13, Natural Gas Projects: Authorizing GEFA to Finance](#)

Bill Status: On House Floor for Vote

GMA Position: Support

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Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
29	AUTOZONE, INC.	0484125295	Vehicle cleaning supplies	02/14/2025	8.24	15963	03/06/2025	10042000522200
		0484125295	Vehicle cleaning supplies	02/14/2025	29.56	15963	03/06/2025	10042000522200
		0484250929	shop rags	01/15/2025	43.64	39487	02/19/2025	10042000531101
		0484252541	Windsheild wipers for F150	02/07/2025	50.98	15919	02/20/2025	50544000522200
		0484253224	Oil	02/17/2025	71.88	15963	03/06/2025	50544000531270
		0484254910	Mower Battery	03/12/2025	51.35	39609	03/24/2025	10042000531700
Total 29:					255.65			
34	BARNES STORE	34029/41553	Justin Boots 2025	02/11/2025	184.50	15920	02/20/2025	50544000531701
		34029/41553	Cody Boots 2025	02/11/2025	193.49	15920	02/20/2025	50544000531701
		34029/41553	Ashton Boots 2025	02/11/2025	184.66	15920	02/20/2025	50544000531701
		POS114108	Uniform pants 5 pairs Cody	03/13/2025	247.46	15994	03/24/2025	50544000531701
		POS114109	Uniform pants 5 pairs Jake	03/13/2025	242.88	39610	03/24/2025	10042000531701
		POS219018	Uniform pants 5 pairs Trey	03/13/2025	224.92	15994	03/24/2025	50544000531701
		POS415531/	Mac Boots 2025	02/11/2025	188.99	39488	02/19/2025	10042000531701
		POS415531/	Jake Boots 2025	02/11/2025	193.49	39488	02/19/2025	10042000531701
		POS415531/	Trey Boots 2025	02/11/2025	164.96	39488	02/19/2025	10042000531701
		POS416975	Boots for Josh 2025	03/06/2025	189.00	39610	03/24/2025	10042000531701
		POS417358	Uniform pants 5 pairs Ashton	03/13/2025	233.96	15994	03/24/2025	50544000531701
		POS417423	Uniform pants 5 pairs Justin	03/14/2025	220.38	15994	03/24/2025	50544000531701
		Total 34:					2,468.69	
43	BOWDON RECREATION	02212025B	Tournament fees	02/21/2025	190.20	39510	02/24/2025	10061000523600
		02282025	12U State Basketball Tournament	02/28/2025	305.00	39544	Multiple	10061000523600
		02282025	12U State Basketball Tournament	02/28/2025	305.00-			10061000523600
Total 43:					190.20			
52	C.M. TANNER GROCERY	787279	supplies-trash bags,napkins,12oz cups, inv#787279, 2/19/25	02/19/2025	323.44	39511	02/24/2025	10055200531700
		787598	Cups,creamer, inv#787598, 2/26/25	02/26/2025	108.98	39545	03/04/2025	10055200531700
		787599	55 gallon can liners	02/26/2025	182.84	39545	03/04/2025	10061000531700
		788022	Operating Supplies, Freezer bags,plates,tea,bteach	03/05/2025	397.63	39580	03/11/2025	10055200531700
		788387	supplies, inv# 788387, 3/12/25	03/12/2025	469.55	39611	03/24/2025	10055200531700
		788784	supplies inv#788784, 3/19/25	03/19/2025	153.21	39611	03/24/2025	10055200531700

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 52:					1,635.65			
55	Card Services-Synovus	01242025	Adobe- \$239.88-aDOBE- \$19.99-aPPLE- Icloud + 50 GB (Monthly)	01/25/2025	260.86	39596	03/14/2025	10015000523600
		01302025	Home Depot Credits	01/30/2025	100.90-	39596	03/14/2025	10026500522230
		277463	Ingles- Back Pack, app code - 073733, 1/22/25	01/23/2025	57.18	39596	03/14/2025	10055200579960
		277464	Ingles - Buns, airwick,rubberbands	01/23/2025	60.03	39596	03/14/2025	10055200531300
		277483	concessions	01/25/2025	660.16	39596	03/14/2025	10061000531500
		277484	concessions	01/25/2025	117.64	39596	03/14/2025	10061000531500
		277485	Ingles - Cake, Ballons 1/24/25 app code 099252	01/27/2025	52.74	39596	03/14/2025	10055200531720
		277486	concessions: bubble gum, dr. pepper, water, buns, pickles, etc.	01/27/2025	468.98	39596	03/14/2025	10061000531500
		277491	Ingles- Food, potatoes,tomatoes,lettuce, app code 093291 1/27/25	01/28/2025	92.22	39596	03/14/2025	10055200531300
		277495	Yearly membership renewal fee (Georgia Association of Chiefs of po	01/29/2025	150.00	39595	03/13/2025	10032000521200
		277504	Outdoor security camera-Annual elite data plan(Vosker) Jan.28-2025	01/29/2025	222.48	39596	03/14/2025	10061000531700
		277506	Ingles- Food, salad,tomatoes,cucumbers,buttermilk, app code06564	01/30/2025	56.03	39596	03/14/2025	10055200531300
		277507	Ingles- Flower for a funeral, app code 037656, 1/30/25	01/30/2025	18.98	39596	03/14/2025	10055200579900
		277511	Senior Trip, phillip Wynn Dinner, app code 086838, 1/30/25 Olive Tre	01/31/2025	22.80	39596	03/14/2025	10055200523501
		277515	Sams Club Membership Order#10261253204, 2/4/25	02/05/2025	8.38	39596	03/14/2025	10055200523600
		277517	Walmart- supplies, app code023595, 2/3/25	02/05/2025	158.82	39596	03/14/2025	10055200531700
		277518	Ingles- Food ,tomatoes, lettuce, app code 093092, 2/3/25	02/05/2025	29.80	39596	03/14/2025	10055200531300
		277528	Walmart- Kitchen Trash Bags for City Hall	02/05/2025	12.47	39596	03/14/2025	10015000531700
		277529	Staples- Phillips 6ft cord for computer	02/05/2025	32.99	39596	03/14/2025	10015000531700
		277534	Certified Mail for Codes Dept.	02/05/2025	18.63	39596	03/14/2025	10016500531240
		277535	HOME DEPOT- COURT ROOM SUPPLIES FOR OFFICES COUPLI	02/05/2025	191.82	39596	03/14/2025	10026500522230
		277535	HOME DEPOT- Credit Returns-2	02/05/2025	131.52-	39596	03/14/2025	10026500522230
		277541	concession	02/06/2025	444.55	39596	03/14/2025	10061000531500
		277543	powerade	02/06/2025	88.34	39596	03/14/2025	10061000531500
		277544	gatorade	02/06/2025	86.88	39596	03/14/2025	10061000531500
		277545*	Food-Little Debbie's,Valentine for coa,gift cards,app code089886, 2/1	02/10/2025	232.35	39596	03/14/2025	10055200531720
		277546*	phillip Wynn meal, senior trip, auth code086297, 2/6/25	02/10/2025	23.00	39596	03/14/2025	10055200523501
		277550	Harbor Freight 3 inch pump hoses	02/10/2025	249.98	15969	03/12/2025	50544000531600
		277554	Chamber Breakfast- Mayor-Star Student	02/13/2025	25.00	39596	03/14/2025	10011100523600
		277555*	Certified mail -Codes Dept.	02/13/2025	17.90	39601	03/14/2025	10016500531240
		277565	Coupler for Excavator from Colliflower Hose	02/13/2025	74.63	15969	03/12/2025	50544000522220
		277574	ingles- water, office supplies	02/14/2025	125.24	15969	03/12/2025	50543300531100
		277579	Valentine Day Treats, app code-018553, 2/13/25	02/18/2025	131.40	39596	03/14/2025	10055200531720
		277582	Chips for council on aging Valentine Bash, app#058721, 2/10/25	02/18/2025	303.68	39596	03/14/2025	10055200531720
		277587	Discount Salvage- Council Notebooks-(3Ring Binders)	02/18/2025	77.61	39596	03/14/2025	10011100531101
		277587	Discount Salvage- 1 box of rubber gloves and 1 pack of sticky notes	02/18/2025	10.98	39596	03/14/2025	10015000531101
		277601	Cheese, hamburgers and hot dogs	02/19/2025	165.20	39596	03/14/2025	10061000531500

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		277602	powerade	02/19/2025	81.78	39596	03/14/2025	10061000531500
		277603	gatorade, hot dogs buns, candy	02/19/2025	282.43	39596	03/14/2025	10061000531500
		277604	pizza for Cupids cozy event	02/19/2025	3.43	39596	03/14/2025	10061000523880
		277605	Supplies for Cupids Cozy Pajama Event	02/19/2025	14.54	39596	03/14/2025	10061000523880
		277606	plates, napkins, cookies, for cupids cozy event	02/19/2025	61.35	39596	03/14/2025	10061000523880
		277611	Flowers for funeral service for Ret. Bremen Police Chief	02/19/2025	176.55	39595	03/13/2025	10032000531101
		277612	ICJE Clerk Training for R. Smith (Legacy Lodge)	02/19/2025	478.66	39595	03/13/2025	10032000523500
		277613	ICJE Clerk Training for S. Duckworth (Legacy Lodge)	02/19/2025	508.83	39595	03/13/2025	10032000523500
		277616	Ingles- Salad,tomatos,onions, app code031894, 2/19/25	02/19/2025	68.51	39596	03/14/2025	10055200531300
		277619	Flowers for funeral service for Ofc. Mason Grandpa (Larry Rabbit Ma	02/20/2025	149.80	39595	03/13/2025	10032000531101
		277620	Meals for ICJE Training for Court Clerks (Bullfrogs)	02/20/2025	69.55	39595	03/13/2025	10032000523500
		277621	Lunch during transporting police admin vehicle from dealership (Red	02/20/2025	69.16	39595	03/13/2025	10032000523500
		277626	Key fobs for police admin unit T-10 (Scott Evans Nissan)	02/20/2025	801.74	39595	03/13/2025	10032000531600
		277631	Marcos Pizza for crew working on water leak and could not stop for l	02/21/2025	96.07	15969	03/12/2025	50544000522220
		277638	SolarFX front windshield tint for unit T-7 (Ace window tinting)	02/24/2025	207.00	39595	03/13/2025	10032000522200
		277639	Front side windows Tint unit T-402 (Ace window tinting)	02/24/2025	362.25	39595	03/13/2025	10032000522200
		277652	Gift Card for james perry birthday,#1125603510-9590668, 2/21/25	02/25/2025	15.00	39596	03/14/2025	10055200531720
		277654	ALEXSIS BOLES- GMA TRAINING -SMALL CITIES CONFERENCE	02/25/2025	150.00	39596	03/14/2025	10011100523700
		277660	Two Glock 22 Pistols for police Dept. (S.P.D Smyrna Police Distributo	02/26/2025	818.00	39595	03/13/2025	10032000531600
		277661	Refreshments for police Training class (Ingles)	02/26/2025	61.41	39595	03/13/2025	10032000523500
		277662	First class tracking mail for DDS License plates for police units (po	02/26/2025	8.99	39595	03/13/2025	10032000531240
		277663	Lunch for Mandatory police training (Domino's)	02/26/2025	101.53	39595	03/13/2025	10032000523500
		277664	Lunch for Mandatory police training (Subway)	02/26/2025	87.46	39595	03/13/2025	10032000523500
		277667	Home Depot- Torch Kit	02/27/2025	62.98	15969	03/12/2025	50543300531700
		277687	Gabto conference Spring 2025	03/05/2025	307.50	39596	03/14/2025	10075000523700
		277688	Gabto conference Spring 2025 Hotel	03/05/2025	721.17	39596	03/14/2025	10075000523500
		277689	NPDES Training Spring 2025	03/05/2025	129.00	39596	03/14/2025	10011100523700
		277698	Water for City Hall	03/06/2025	19.63	39596	03/14/2025	10015000531700
		277698	Water for Council Meetings	03/06/2025	19.62	39596	03/14/2025	10011100531700
		277717	trophies - 8u boys basketball tournament	03/10/2025	365.27	39596	03/14/2025	10061000523840
		277718	Subscription renewal	03/10/2025	155.88	39596	03/14/2025	10061000531700
		277724	Uniform cleaning service for police (Family Cleaners)	03/11/2025	72.00	39595	03/13/2025	10032000531701
		277757	US Post Office Codes Certified Mail-2-Losi Receipt- Has supporting	02/06/2025	17.90	39600	03/14/2025	10016500531240
		28207369	Police Jackets for Officer R. Buice & J. Wright (Galis)	12/03/2024	281.53	39480	02/17/2025	10032000531701
		28207369	Police Jackets for Officer R. Buice & J. Wright (Galis)	12/03/2024	244.41	39489	Multiple	10032000531701
		6399823	The Clerks Authority	02/04/2025	24.95	39596	03/14/2025	10015000523600
		ADOBE0204	Adobe- membership fees (SOFTWARE)	02/04/2025	239.88	39595	03/13/2025	10032000523600
Total 55:					11,853.09			

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
57	CARROLL CO. COMMUNI	022025	Feb 2025 permits IGA	03/01/2025	8,889.60	39612	03/24/2025	10075000521216
Total 57:					8,889.60			
62	CARROLL COUNTY BOA	02282025/V1	local victim's remittance report (Temple Mincipal Court)	02/28/2025	614.77	39559	03/04/2025	10026500524000
Total 62:					614.77			
69	CARROLL COUNTY SHE	01312025	Housing Bill for Carroll County SO (January 2025)	01/31/2025	595.00	39512	02/24/2025	10032000524100
		022025	Jail housing bill for Carroll County SO (January - February 2025)	03/20/2025	525.00	39613	03/24/2025	10032000524100
Total 69:					1,120.00			
72	CARROLL COUNTY WAT	06-17350-01/	Center Point	02/11/2025	36,025.54	15922	02/20/2025	50544000531510
		10-00400-01/	Bar J @ Villa Rosa	02/11/2025	9,119.95	15922	02/20/2025	50544000531510
		10-00920-01/	Bar J @ Oak Shade	02/11/2025	618.45	15922	02/20/2025	50544000531510
		10-10531-01/	windy mill lift station	02/11/2025	27.70	15922	02/20/2025	50544000531510
		10-11130-01/	78@Ringer Rd.	02/11/2025	746.84	15922	02/20/2025	50544000531510
		37-00200-01/	E.Johnson	02/11/2025	2,433.26	15922	02/20/2025	50544000531510
		38-32940-01/	Rainey Rd.	02/11/2025	22,202.40	15922	02/20/2025	50544000531510
Total 72:					71,174.14			
75	CARROLL EMC	143119008/0	143119008-Wastewater Plant	02/17/2025	4,433.68	15923	02/20/2025	50543300531230
		4724	143119001-ST LTS	02/28/2025	2,274.20	39597	03/14/2025	10042000531230
		4724	143119020-CT ST SIGN	02/28/2025	45.89	39597	03/14/2025	10042000531230
		4724	143119025-TMS-CAMERA-PD	02/28/2025	24.00	39597	03/14/2025	10032000531230
		4724	143119026-TMS CAMERA-PD	02/28/2025	24.00	39597	03/14/2025	10032000531230
		4724*	143119005-WM LFT STATION	02/28/2025	518.39	15970	03/14/2025	50544000531230
		4724*	143119007-Venable	02/28/2025	158.28	15970	03/14/2025	50544000531230
		4724*	143119009-Temple Lft Station	02/28/2025	2,542.66	15970	03/14/2025	50544000531230
		4724*	143119010-ELuke Lft Station	02/28/2025	206.40	15970	03/14/2025	50544000531230
		4724*	143119015-Lakeland S/D Lft Station	02/28/2025	227.01	15970	03/14/2025	50544000531230
		4724*	143119002-VR PUMPS	02/28/2025	1,307.67	15970	03/14/2025	50544000531230
		4724*	143119003	02/28/2025	112.63	15970	03/14/2025	50543300531230
		4724*	143119004-PUMP STATION	02/28/2025	660.19	15970	03/14/2025	50544000531230
Total 75:					12,535.00			
79	CARROLLTON SAFE & LO	138289	Service call- Key in Key Knobs	02/07/2025	143.50	39490	02/19/2025	10015000522230

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		138314	50 new water locks	02/10/2025	847.50	15924	02/20/2025	50544000531700
Total 79:					991.00			
81	CASELLE, INC.	1339589*	Monthly Support-Caselle	03/01/2025	97.92	15965	03/11/2025	50544000521211
		1339589*	Monthly Support-Caselle	03/01/2025	97.92	15965	03/11/2025	50543300521211
		139589	Monthly Support-Caselle	03/01/2025	97.92	39581	03/11/2025	10032000521211
		139589	Monthly Support-Caselle	03/01/2025	97.92	39581	03/11/2025	10042000521211
		139589	Monthly Support-Caselle	03/01/2025	97.92	39581	03/11/2025	10055200521211
		139589	Monthly Support-Caselle	03/01/2025	97.92	39581	03/11/2025	10061000521211
		139589	Monthly Support-Caselle	03/01/2025	97.92	39581	03/11/2025	10075000521211
		139589	Monthly Support-Caselle	03/01/2025	489.56	39581	03/11/2025	10015000521211
Total 81:					1,175.00			
87	SPECTRUM BUSINESS	1723406010	574 Oak Shade WASTE WATER PLANT	02/21/2025	149.97	15954	03/03/2025	50543300523200
		17234110101	155 Montgomery St PUBLIC WORKS-172341301	01/14/2025	149.97-			10042000523200
		17234110101	Rec. Dept. Phone Service-172341701	01/14/2025	149.97-			10061000523200
		17234110101	City Hall Phone internet service-172341001	01/14/2025	159.97-			10015000523200
		17234110101	Senior Center-172341601	01/14/2025	149.97-			10055200523200
		17234110101	Temple Museum 598 Sage St-172340801	01/14/2025	139.99-			10061100523200
		17234110101	155 Montgomery St PUBLIC WORKS-172341301	01/14/2025	149.97	39400	Multiple	10042000523200
		17234110101	City Hall Phone internet service-172341001	01/14/2025	159.97	39400	Multiple	10015000523200
		17234110101	Senior Center-172341601	01/14/2025	149.97	39400	Multiple	10055200523200
		17234110101	Temple Museum 598 Sage St-172340801	01/14/2025	139.99	39400	Multiple	10061100523200
		17234110101	Rec. Dept. Phone Service-172341701	01/14/2025	149.97	39400	Multiple	10061000523200
		17234110102	City Hall Phone internet service-172341001	02/14/2025	159.97	39524	02/24/2025	10015000523200
		17234110102	155 Montgomery St PUBLIC WORKS-172341301	02/14/2025	149.97	39524	02/24/2025	10042000523200
		17234110102	Rec. Dept. Phone Service-172341701	02/14/2025	149.97	39524	02/24/2025	10061000523200
		17234110102	Temple Museum 598 Sage St-172340801	02/14/2025	139.99	39524	02/24/2025	10061100523200
		17234110102	Senior Center-172341601	02/14/2025	149.97	39524	02/24/2025	10055200523200
		1723412010	184 C'ton St/ Police Dept.	01/21/2025	219.97-			10032000523200
		1723412010	184 C'ton St/ Police Dept.	01/21/2025	219.97	39400	Multiple	10032000523200
		1723412010	184 C'ton St/ Police Dept.	02/21/2025	219.97	39542	03/03/2025	10032000523200
Total 87:					1,119.81			
89	CHIP'S LAWN SERVICE I	3976	Pine straw-City Hall	02/12/2025	1,190.00	39491	02/19/2025	10015000522221
		3976	pine Straw- PD	02/12/2025	1,050.00	39491	02/19/2025	10032000522221
		3976	Pine Straw- Library	02/12/2025	280.00	39491	02/19/2025	10065000522221

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		3976	Pine Straw- Welcome Sign- PW	02/12/2025	560.00	39491	02/19/2025	10042000522221
		3976	Pine Straw- Senior Ctr	02/12/2025	84.00	39491	02/19/2025	10055200522221
		3976	Pine Straw- Museum	02/12/2025	175.00	39491	02/19/2025	10061100522221
		4012	Monthly Maint	02/20/2025	597.00	39538	03/03/2025	10042000522221
		4012	Monthly Maint	02/20/2025	488.00	39538	03/03/2025	10032000522221
		4012	Monthly Maint	02/20/2025	585.00	39538	03/03/2025	10015000522221
		4012	Monthly Maint	02/20/2025	260.00	39538	03/03/2025	10065000579700
		4012	Monthly Maint	02/20/2025	223.00	39538	03/03/2025	10055200522221
		4012	Monthly Maint	02/20/2025	355.00	39538	03/03/2025	10061100522221
		4059	Fertilization	02/21/2025	118.00	39530	02/26/2025	10015000522221
		4059	Fertilization	02/21/2025	190.00	39530	02/26/2025	10042000522221
		4059	Fertilization	02/21/2025	80.00	39530	02/26/2025	10032000522221
		4059	Fertilization	02/21/2025	60.00	39530	02/26/2025	10065000579700
		4186	Monthly Maintenance -April City Hall	03/20/2025	585.00	39614	03/24/2025	10015000522221
		4186	Monthly Maintenance -April PD	03/20/2025	488.00	39614	03/24/2025	10032000522221
		4186	Monthly Maintenance -April Library	03/20/2025	260.00	39614	03/24/2025	10065000579700
		4186	Monthly Maintenance -April Welcome 1 & 2	03/20/2025	597.00	39614	03/24/2025	10042000522221
		4186	Monthly Maintenance -April SC	03/20/2025	223.00	39614	03/24/2025	10055200522221
		4186	Monthly Maintenance -April Museum	03/20/2025	355.00	39614	03/24/2025	10061100522221
		Total 89:			8,803.00			
101	CJT SOFTWARE, INC.	CJT/0228202	Fine's/Bond	02/28/2025	499.00	39560	03/04/2025	10026500524000
		Total 101:			499.00			
105	CONTROL AUTOMATION	1783	Cell data for lif stations Jan 2025	12/30/2024	975.00	15925	02/20/2025	50544000522240
		Total 105:			975.00			
106	CREIG LEE	277627	Meeting and computer repairs with Vc3 (Lunch from pizza hut)	02/20/2025	34.00	39531	02/26/2025	10032000523500
		277629	Used my own cash to pay georgiamDept of Revenueto purchase lice	02/20/2025	100.00	39531	02/26/2025	10032000531101
		Total 106:			134.00			
116	DELTA MUNICIPAL SUPPL	120217	Neptune 360-AMI Annual Software as a service/Annual Gateway Mai	01/01/2025	19,885.00	15926	02/20/2025	50544000521200
		122636	24 3/4inch meters for new homes	02/13/2025	7,140.00	15932	02/24/2025	50544000522130
		122684	18 3/4" meters	02/18/2025	5,355.00	15932	02/24/2025	50544000522130

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 116:					32,380.00			
121	DON-RICH FORD CO, INC	6135598/2	Oil Change and tune-up on police unit T-28	12/03/2024	741.17	39514	02/24/2025	10032000522200
		6135737/1	Repair mant. on Headlight for police unit T-18	12/09/2024	372.35	39514	02/24/2025	10032000522200
		6135979/1	Repair mant. on Headlight for police unit T-19	12/18/2024	147.41	39514	02/24/2025	10032000522200
		6136865/1	Replaced ignition wire and tune-up on police unit # T-1	01/30/2025	482.00	39514	02/24/2025	10032000522200
		6136868/1	Check unit for misfire and replaced wire and tune-up	02/04/2025	730.06	39514	02/24/2025	10032000522200
		6137194	Don Rich Ford- truck starter repair	02/13/2025	654.59	15958	03/04/2025	50543300522200
Total 121:					3,127.58			
123	DOUGLASVILLE ACE HA	1154485	Repair tarp	02/10/2025	64.20	15927	02/20/2025	50544000522220
		1157479	service and repair of hiweed-eater	03/11/2025	129.01	39616	03/24/2025	10042000522220
Total 123:					193.21			
135	FERGUSON WATERWOR	1272832/127	various water parts inventory	01/31/2025	784.18	15928	02/20/2025	50544000531700
		1272832/127	various water parts inventory	01/31/2025	713.80	15928	02/20/2025	50544000531700
		1272832/127	various water parts inventory	01/31/2025	1,576.25	15928	02/20/2025	50544000531700
		1272832-1	3/4x6" wraps	02/18/2025	227.40	15933	02/24/2025	50544000531700
		1274996	1200 feet of 2" pipe	02/25/2025	2,400.00	15966	03/11/2025	50544000531700
		1274997	600' of 2" pipe, misc fittings	02/25/2025	2,254.03	15966	03/11/2025	50544000531700
		1274997-1	6x2 saddle MIP x Pvc coupling	02/28/2025	225.80	15966	03/11/2025	50544000531700
		1274997-1	2" hydrant	02/28/2025	1,500.00	15966	03/11/2025	50544000522220
		1274997-1	pipe fittings and hydrant parts	02/28/2025	639.00	15966	03/11/2025	50544000522220
Total 135:					10,320.46			
142	GABLE SPORTING GOOD	0011805460-	Basketball scorebooks	02/06/2025	32.00	39515	02/24/2025	10061000531700
		0011806741	Shin guards, lanyards, scrimmage, soccer balls	02/20/2025	247.04	39547	03/04/2025	10061000531519
		0011806759	catchers gear - softball	02/25/2025	1,215.00	39547	03/04/2025	10061000531521
		0011806759	catchers gear - baseball	02/25/2025	1,169.00	39547	03/04/2025	10061000531511
		0011806930-	Soccer net replacement s	03/13/2025	438.00	39617	03/24/2025	10061000531519
		0011807029-	catchers gear - baseball	03/19/2025	220.00	39617	03/24/2025	10061000531511
Total 142:					3,321.04			
153	GEORGIA POWER	05037/02272	05037-240 CTON ST UN REG LTS CITY HALL	02/27/2025	224.40	39549	03/04/2025	10015000531230
		13072/02252	13072-PERM SIGN-PD 184 CTON ST	02/25/2025	48.58	39549	03/04/2025	10032000531230

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		14031/02252	14031-587 CTON ST SIGN -SPOT LTS	02/25/2025	45.45	39549	03/04/2025	10042000531230
		23089-02242	23089-RADIO ON TANK- PD	02/24/2025	42.49	39549	03/04/2025	10032000531230
		25004-02242	25004-SIGN-980 CTON HWY	02/24/2025	42.02	39549	03/04/2025	10042000531230
		27007/02252	27007- 261 W Johnson St. LEDS-Rec	02/25/2025	127.11	39567	03/06/2025	10061000531230
		38002/02252	38002-25 JAMES ST	02/25/2025	42.71	39549	03/04/2025	10042000531230
		61019-02272	61019- UNREG LED LTS-337 SAGE ST-LIBRARY	02/27/2025	351.93	39549	03/04/2025	10065000579700
		72014/02242	72014-240 ROME ST-MTR SVC & LED LTS	02/24/2025	2,830.71	39549	03/04/2025	10061000531230
		74009-02242	74009-39 RAINEY RD-COCESSION	02/24/2025	53.16	39549	03/04/2025	10061000531230
		81048/02252	81048-184 CTON ST-PD	02/25/2025	717.61	39549	03/04/2025	10032000531230
		93006/02282	74008-280 ROME ST-WJ FIELDS	02/28/2025	.00			10061000531230
		93006/02282	88903-337 Sage St St. Lts	02/28/2025	436.92	39591	03/11/2025	10042000531230
		93006/02282	49018-TENNIS CT 280 ROME ST	02/28/2025	69.36	39591	03/11/2025	10061000531230
		93006/02282	30013-637 CTON ST	02/28/2025	21.32	39591	03/11/2025	10042000531230
		93006/02282	82002-BALLFIELDS 10 MILNER ST	02/28/2025	755.11	39591	03/11/2025	10061000531230
		93006/02282	43214-240 CTON ST	02/28/2025	272.07	39591	03/11/2025	10015000531230
		93006/02282	83029-CANOPY LTS-321 SAGE ST UNIT C	02/28/2025	72.46	39591	03/11/2025	10042000531230
		93006/02282	82014-598 SAGE ST MUSEUM	02/28/2025	64.21	39591	03/11/2025	10061100531230
		93006/02282	94012-280 ROME ST REC	02/28/2025	1,278.28	39591	03/11/2025	10061000531230
		93006/02282	86005-171 WJ BALLFIELDS	02/28/2025	1,080.49	39591	03/11/2025	10061000531230
		93006/02282	74008-WJ FIELDS 280 ROME ST	02/28/2025	546.37	39591	03/11/2025	10061000531230
		93006/02282	94009-454 CTON ST	02/28/2025	25.58	39591	03/11/2025	10042000531230
		93006/02282	38011-280 ROME ST-REC	02/28/2025	356.02	39591	03/11/2025	10061000531230
		93006/02282	74001-RDWAY LTS	02/28/2025	4,296.22	39591	03/11/2025	10042000531230
		93006/02282	81012-LIBRARY-337 SAGE ST	02/28/2025	475.76	39591	03/11/2025	10065000579700
		93006/02282	46006-186 CTON ST	02/28/2025	19.15	39591	03/11/2025	10042000531230
		93006/02282	86004- STORAGE POLE BARN 155 MONTGOMERY	02/28/2025	466.90	39591	03/11/2025	10042000531230
		93006/02282	70004-W PERENNIAL	02/28/2025	31.59	39591	03/11/2025	10042000531230
		93006/02282	86018-155 MONT. STORAGE FAC	02/28/2025	71.63	39591	03/11/2025	10042000531230
		93006/02282	17010-15 TALLAPOOSA	02/28/2025	98.09	39591	03/11/2025	10042000531230
		93006/02282	76026-868 CTON ST	02/28/2025	19.15	39591	03/11/2025	10042000531230
		93006/02282	55012-GYM 280 ROME ST	02/28/2025	3,578.30	39591	03/11/2025	10061000531230
		93006/02282	67050-210 HWY 78	02/28/2025	19.15	39591	03/11/2025	10042000531230
		93006/02282	32007-280 ROME ST SENIOR CTR	02/28/2025	1,147.60	39591	03/11/2025	10055200531230
		93006/02282	30058-931 CTON ST	02/28/2025	19.15	39591	03/11/2025	10042000531230
		93006/02282	51016-45 WELLS ST	02/28/2025	14.46	39591	03/11/2025	10042000531230
		93006/02282	40041-280 ROME ST REC	02/28/2025	170.20	39591	03/11/2025	10061000531230
		93006/02282	92174-199 W PERENNIAL	02/28/2025	444.75	39591	03/11/2025	10042000531230
		96046/02242	96046-240 CTON ST CITY HALL	02/24/2025	2,423.49	39549	03/04/2025	10015000531230

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 153:					22,799.95			
154	GEORGIA POWER	07005/03202	1155 CREEK CROSSING LIFT STATION	02/24/2025	474.19	15950	03/03/2025	50544000531230
		58050/03202	290 Rome st pump well	02/25/2025	42.49	15950	03/03/2025	50544000531230
		93006-02282	97001 WTR BOOST PUMP	02/28/2025	433.66	15967	03/11/2025	50544000531230
		93006-02282	21031 WTRS EDGE LFT ST	02/28/2025	151.14	15967	03/11/2025	50544000531230
		93006-02282	86000-64 BRADLEY LFT STAT	02/28/2025	416.57	15967	03/11/2025	50544000531230
		93006-02282	86002-93 MONT.ST WATER TANK	02/28/2025	46.42	15967	03/11/2025	50544000531230
		93006-02282	35007-407 HANNAH DR LFT STAT	02/28/2025	200.74	15967	03/11/2025	50544000531230
		93006-02282	02003-IVEY LK LFTSTAT	02/28/2025	923.60	15967	03/11/2025	50544000531230
		93006-02282	80005-CNTPT LFTSTAT	02/28/2025	1,020.49	15967	03/11/2025	50544000531230
		93006-02282	86002-LKVIEW LFTSTAT	02/28/2025	76.45	15967	03/11/2025	50544000531230
Total 154:					3,785.75			
156	GEORGIA RURAL WATER	02242025-18	Spring Conference 2025	02/24/2025	440.00	15959	03/04/2025	50544000523700
Total 156:					440.00			
157	GEORGIA SUPERIOR CO	02282025/TE	Court Fees/Fines and Fees	02/28/2025	2,694.66	39561	03/04/2025	10026500524000
Total 157:					2,694.66			
161	GMA	356327	GMA-Georgia Interlocal Risk Mgmt. Agency- 1st Responder PTSD P	01/01/2025	927.50-			10011100523600
		356327	GMA-Georgia Interlocal Risk Mgmt. Agency- 1st Responder PTSD P	01/01/2025	927.50-			10032000523100
		356327	GMA-Georgia Interlocal Risk Mgmt. Agency- 1st Responder PTSD P	01/01/2025	927.50	39401	Multiple	10011100523600
		356327	GMA-Georgia Interlocal Risk Mgmt. Agency- 1st Responder PTSD P	01/01/2025	927.50	39582	Multiple	10032000523100
		356327*	GMA-Georgia Interlocal Risk Mgmt. Agency- 1st Responder PTSD P	01/01/2025	927.50	39593	03/12/2025	10032000512100
Total 161:					927.50			
163	GMEBS RETIREMENT TR	485000	Admin	02/01/2025	2,003.67	39494	02/19/2025	10015000512400
		485000	police dept.	02/01/2025	3,786.93	39494	02/19/2025	10032000512400
		485000	public works	02/01/2025	771.41	39494	02/19/2025	10042000512400
		485000	senior center	02/01/2025	837.42	39494	02/19/2025	10055200512400
		485000	codes	02/01/2025	220.40	39494	02/19/2025	10016500512400
		485000	Community Dev	02/01/2025	220.40	39494	02/19/2025	10075000512400
		485000	Recreation dept	02/01/2025	681.23	39494	02/19/2025	10061000512400
		485000	Municipal Ct	02/01/2025	220.40	39494	02/19/2025	10026500522900

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		485000*	Waste Water	02/01/2025	440.83	15929	02/20/2025	50543300512400
		485000*	Water	02/01/2025	671.23	15929	02/20/2025	50544000512400
		486579	Admin	03/01/2025	1,970.78	39539	03/03/2025	10015000512400
		486579	police dept.	03/01/2025	3,724.78	39539	03/03/2025	10032000512400
		486579	public works	03/01/2025	758.75	39539	03/03/2025	10042000512400
		486579	senior center	03/01/2025	907.77	39539	03/03/2025	10055200512400
		486579	codes	03/01/2025	216.79	39539	03/03/2025	10016500512400
		486579	Community Dev	03/01/2025	216.79	39539	03/03/2025	10075000512400
		486579	Recreation dept	03/01/2025	740.42	39539	03/03/2025	10061000512400
		486579	Municipal Ct	03/01/2025	216.79	39539	03/03/2025	10026500522900
		486579*	Waste Water	03/01/2025	740.42	15951	03/03/2025	50543300512400
		486579*	Water	03/01/2025	660.21	15951	03/03/2025	50544000512400
Total 163:					20,007.42			
171	GTA	924-6225101	G.C.I.C fee's for Temple Municipal Court (GA01.62251)	01/23/2025	6.68	39495	02/19/2025	10032000523600
		924-6225102	G.C.I.C fee's for Temple Municipal Court (GA01.62251)	02/20/2025	6.68	39598	03/14/2025	10032000523600
Total 171:					13.36			
179	HARRIS COMPUTER SYS	TBPM00007	Billing and Postage for Billing Utility Bills and Setup charge	02/28/2025	1,722.59	15960	03/04/2025	50544000521200
Total 179:					1,722.59			
180	HEARD COUNTY PARKS	02212025	Tournament fees	02/21/2025	160.00	39517	02/24/2025	10061000523600
Total 180:					160.00			
196	INDUSTRIAL CHEMICALS	563790	industrial chemicals-12 drums of sodium hypochlorite	03/14/2025	1,449.86	15995	03/24/2025	50543300531700
Total 196:					1,449.86			
201	IVEY'S CAR CARE	T-26-021120	Oil Change for police unit T-26	02/11/2025	89.95	39518	02/24/2025	10032000522200
		T-3-0129202	Oil Change on police unit T-3	01/29/2025	87.00	39518	02/24/2025	10032000522200
Total 201:					176.95			
212	JILES-TURNER SEPTIC T	15110	Concession Building 3 pump out #3	02/27/2025	400.00	39550	03/04/2025	10061000522221
		15240	Pumped Center Point LS during storms 3-15-2025 after hours	03/18/2025	1,000.00	15997	03/24/2025	50544000522240

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 212:					1,400.00			
219	PATRIOT POLGRAPH SE	TPD2025-00	Polygraph Exam for B. Clark (New Hire) (John Sweat)	03/15/2025	200.00	39621	03/24/2025	10032000521200
Total 219:					200.00			
228	KIDNEY OFFICE PRODU	67410	File cabinet / Hutch for office at PD	01/06/2025	500.00-			10032100531700
		67410	File cabinet / Hutch for office at PD	01/06/2025	500.00			10032100531700
		67410	Misc. Furniture- Robin's Desk w/Pedestal,Hutch, and Center Drawer-	01/06/2025	500.00-			10032000531600
		67410	Misc. Furniture- Robin's Desk w/Pedestal,Hutch, and Center Drawer-	01/06/2025	500.00	39568	Multiple	10032000531600
		67810	Monthly maint. Agreement Police Dept.	02/18/2025	59.00	39496	02/19/2025	10032000523600
		67936	Desk	03/06/2025	200.00	39618	03/24/2025	10042000531101
		67938	Desk	03/06/2025	150.00	39618	03/24/2025	10042000531101
		67967	Monthly maint. Agreement Police Dept.	03/10/2025	69.00	39583	03/11/2025	10032000523600
		68042	Office supplies,copier paper,envelopes, inv# 68042, 3/19/25	03/19/2025	519.20	39618	03/24/2025	10055200531700
		68056	Yearly Maintenance agreement	03/18/2025	59.00	39618	03/24/2025	10032000531700
Total 228:					1,056.20			
238	MANCHESTER RECREAT	02212025MA	Tournament fees	02/21/2025	190.75	39520	02/24/2025	10061000523600
Total 238:					190.75			
241	MCEVER'S AWARDS & T	0102664	4 name badges- 3 silver wall plate holders/ 5 plates/1 desk name bar	02/26/2025	211.50	39569	03/06/2025	10015000531700
		0102665	1 name badge for C. Dowdell	02/26/2025	14.00	39569	03/06/2025	10015000531700
Total 241:					225.50			
243	MCRAE, SMITH, PEEK, H	224351	Misc. Matters Legal	03/03/2025	3,729.00	39619	03/24/2025	10011100521500
Total 243:					3,729.00			
246	Metropolitan Communicatio	774480	Radio Ant / Battery for handheld police radios	02/03/2025	537.00	39522	02/24/2025	10032000522210
Total 246:					537.00			
252	Multi-Pest(BeeLine Enterpr	235668/	Pest Control- inv#235668, 2/13/25	02/13/2025	95.00	39497	02/19/2025	10055200522230
		236107	Pest Control Inv#236107, 3/13/25	03/13/2025	95.00	39620	03/24/2025	10055200522230

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account	
Total 252:					190.00				
264	PEACE OFFICERS' Annuit	022051J/022	Fines / Forfeitures	02/28/2025	1,535.78	39562	03/04/2025	10026500524000	
Total 264:					1,535.78				
272	PRECISE JANITORIAL SU	25-13762	Buff floor- inv#25-13762, 2/11/25	02/11/2025	125.00	39499	02/19/2025	10055200541200	
Total 272:					125.00				
275	Pro Pump Solutions	007175	Repairs to Lake Shore LS	02/03/2025	2,458.75	15930	02/20/2025	50544000522240	
Total 275:					2,458.75				
277	PITNEY BOWES BANK IN	03162025	Postage meter fee for PD	03/16/2025	150.00	39622	03/24/2025	10032000531240	
		04632704/02	late fee on a previous balance of \$5.17	02/16/2025	15.16	39523	Multiple	10032000523600	
		04632704/02	late fee on a previous balance of \$5.17	02/16/2025	15.16-			10032000523600	
Total 277:					150.00				
282	Rabun County Recreation	03032025	8u Boys State Tournament	03/03/2025	305.00	39551	03/04/2025	10061000523600	
Total 282:					305.00				
292	RIVER BOTTOM FARM	557476	field maintenance contract I-2025	02/03/2025	2,769.75	39552	03/04/2025	10061000523870	
		557477	Mower services	02/26/2025	80.45	39552	03/04/2025	10061000522220	
		557478	paint supplies for gym concession cabinets	02/28/2025	79.79	39584	03/11/2025	10061000522230	
Total 292:					2,929.99				
323	SYNERGISTIC SOFTWARE	02282025/TE	Fines and/or Bond Foreitures	02/28/2025	997.00	39563	03/04/2025	10026500524200	
Total 323:					997.00				
331	TMC OCCUPATIONAL HE	241731/2416	TMC Occupational Health- TOHC 241731-D/S Panel-1/30/2025- A.	01/30/2025	35.00	39504	02/20/2025	10061000522700	
		241731/2416	Tanner Urgent- THC 241637 D/S Panel- H.Dukes	01/30/2025	35.00	39504	02/20/2025	10061000522700	
		241731/2416	TMC Immediate Care- TOHC 241650- D/S Panel- B.Cash	01/30/2025	35.00	39504	02/20/2025	10061000522700	

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 331:					105.00			
333	ACE -TEMPLE ACE MANA	2145/2162/2	Battery cable and fasteners	01/28/2025	21.59	15918	02/20/2025	50544000522200
		2145/2162/2	carb cleaner and rags	01/28/2025	12.98	15918	02/20/2025	50544000522200
		2145/2162/2	Marking paint	01/28/2025	9.99	15918	02/20/2025	50544000531700
		2145/2162/2	Marking paint	01/28/2025	19.98	15918	02/20/2025	50544000531700
		2145/2162/2	sewer nozzle	01/28/2025	49.88	15918	02/20/2025	50544000522240
		2145/2162/2	parts for pressure washer	01/28/2025	59.98	15918	02/20/2025	50544000531600
		2220	office supplies	01/07/2025	12.17	39606	03/24/2025	10042000531101
		2234/2245/2	marking paint	01/22/2025	29.97	15918	02/20/2025	50544000531700
		2234/2245/2	1.5 inch ball valve needed for leak repair	01/22/2025	41.99	15918	02/20/2025	50544000531700
		2234/2245/2	parts needed for water line repair on Carrollton St	01/22/2025	82.16	15918	02/20/2025	50544000522220
		2234/2245/2	Repair supplies for lamp	01/22/2025	25.57	15918	02/20/2025	50544000522220
		2250/2258	misc fasteners	01/28/2025	10.76	39486	02/19/2025	10042000531700
		2250/2258	True fuel for equipment	01/28/2025	28.99	39486	02/19/2025	10042000531270
		2254	Network cable for offices in Community Dev.court room-JR	01/31/2025	37.99	39486	02/19/2025	10016500531700
		2256	safety cones	02/04/2025	507.86	39486	02/19/2025	10042000531600
		2262/2261	liquid nails, caulk lexel clear	02/06/2025	23.97	39565	03/06/2025	10061000522230
		2262/2261	drain snake	02/06/2025	269.00	39565	03/06/2025	10061000522230
		2270	20 safety cones	02/12/2025	719.80	39486	02/19/2025	10042000531600
		2273	charging cord	02/13/2025	15.99	39606	03/24/2025	10042000531101
		2276	fasteners, valve ball, cement all purpose	02/14/2025	39.95	39565	03/06/2025	10061000522230
		2281	Coolant for jetter	02/18/2025	92.93	15962	03/06/2025	50544000531702
		2282/2280/2	2282-Office cleaning supplies	02/20/2025	15.98	39565	03/06/2025	10042000531101
		2282/2280/2	2280-Cleaning supplies	02/20/2025	20.98	39565	03/06/2025	10042000531101
		2282/2280/2	2283-USB cord	02/20/2025	39.99	39565	03/06/2025	10042000531101
		2285	Cable ties	02/20/2025	13.99	15962	03/06/2025	50544000531700
		2289/2293/2	2296-Gloves	02/25/2025	59.97	39565	03/06/2025	10042000531701
		2289/2293/2	2299-Pliers	02/25/2025	26.99	39565	03/06/2025	10042000531600
		2289/2293/2	2295-14 inch saw blade	02/25/2025	89.99	39565	03/06/2025	10042000531600
		2289/2293/2	2298-True Fuel	02/25/2025	28.99	39565	03/06/2025	10042000531270
		2289/2293/2	2289-seed and straw	02/25/2025	125.95	39565	03/06/2025	10042000522221
		2289/2293/2	2293-True Fuel	02/25/2025	28.99	39565	03/06/2025	10042000531270
		2290/2288/	Cement, pipe, couple, tee	02/24/2025	111.70	39565	03/06/2025	10061000522221
		2300	fasteners, light bulbs	02/28/2025	10.58	39565	03/06/2025	10015000522230
		2301	Concrete mix	02/28/2025	15.18	39565	03/06/2025	10061000522221
		2307	weed killer	03/04/2025	29.99	39606	03/24/2025	10042000522221
		2309	Pressure gauge	03/05/2025	9.99	39606	03/24/2025	10042000531600
		2311/2312	Rid x septic and digester	03/06/2025	31.17	39578	03/11/2025	10061000522230

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		2311/2312	cap hose	03/06/2025	6.99	39578	03/11/2025	10061000522221
		2313	tool set for Jake and Ashton	03/06/2025	300.98	39606	03/24/2025	10042000531600
		2315	tool set Mac	03/06/2025	220.00	39606	03/24/2025	10042000531600
		2317	Pressure gauge	03/07/2025	12.99	15993	03/24/2025	50544000531700
		2319	misc fasteners for signs	03/07/2025	1.70	39606	03/24/2025	10042000522225
		2320	sign nuts bolts washers	03/07/2025	53.27	39606	03/24/2025	10042000522225
		2323	Ryl ext sg nb 1g & penetrant	03/04/2025	54.98	39606	03/24/2025	10061000531700
		2324	tie downs	03/11/2025	56.98	39606	03/24/2025	10042000531700
		2326	Marking Paint	03/14/2025	59.94	15993	03/24/2025	50544000531700
		2327	WD-40 and Nails	03/14/2025	13.97	39604	03/20/2025	10075000531101
		2328	nails	03/14/2025	4.59	39604	03/20/2025	10075000531101
		2330	2 cycle true fuel	03/15/2025	19.98	39606	03/24/2025	10042000531270
		2331	sealant, cable ties	03/17/2025	55.96	39606	03/24/2025	10061000522230
		2332	misc screws	03/18/2025	22.99	15993	03/24/2025	50544000531700
		2333	bags and trash grabber	03/18/2025	46.98	39606	03/24/2025	10042000522221
		2334	misc tank, fuel, rake for right of way maintenance	03/18/2025	148.97	39606	03/24/2025	10042000531700
		2338	fuse and oil for lift station repairs	03/20/2025	26.95	15993	03/24/2025	50544000522240
Total 333:					3,882.15			
352	TIMOTHY A. MCCREARY	01312025	Judge reimbursement for ICJE and recertification municipal court	01/31/2025	77.80	39525	02/24/2025	10026500521200
		02202025	City Municipal Court Judge	02/20/2025	2,400.00	39525	02/24/2025	10026500521210
Total 352:					2,477.80			
357	TMC IMMEDIATE CARE, I	TOHC24198	D/S 9 Panel	02/28/2025	70.00	39625	03/24/2025	10061000522700
Total 357:					70.00			
361	TRAFFIC SIGNS	36967	Misc road signs	03/17/2025	1,447.38	39626	03/24/2025	10042000522225
Total 361:					1,447.38			
365	TRUE NATURAL GAS SE	59002/SC	280 ROME ST. SENIOR CTR.-33162159002	02/28/2025	163.14	39564	03/04/2025	10055200531220
		59004/02282	33162159004-Bldg. B 240 Rome	02/28/2025	146.83	39564	03/04/2025	10061000531220
Total 365:					309.97			
376	VERIZON CONNECT NWF	3020000702	gps Monthly Service	03/03/2025	159.33	39555	03/04/2025	10042000522200

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 376:					<u>159.33</u>			
377	VERIZON WIRELESS	6106358333	Cell Phone- CODES	02/18/2025	40.44	Multiple	02/26/2025	10016500523200
		6106358333	Cell Phone- P.W. Dept.	02/18/2025	128.89	Multiple	02/26/2025	10042000523200
		6106358333	Cell Phone - Admin.	02/18/2025	356.69	Multiple	02/26/2025	10015000523200
		6106358333	Cell Phone - Rec. Dept.	02/18/2025	280.65	Multiple	02/26/2025	10061000523200
		6106358333	Cell Phone - Senior	02/18/2025	118.89	Multiple	02/26/2025	10055200523200
		6106358333	Cell Phones -Community Dev.	02/18/2025	138.91	Multiple	02/26/2025	10055200523200
		6106358333*	CELL PHONES FOR SEWER	02/18/2025	40.44	15936	02/26/2025	50543300523200
		6106358333*	CELL PHONES FOR WATER	02/18/2025	283.22	15936	02/26/2025	50544000523200
		6106358334	Cell Phone- Police Dept.	02/18/2025	1,234.06	Multiple	02/26/2025	10032000523200
Total 377:					<u>2,622.19</u>			
382	WALKER MEATS, INC	3266056	Food- Rolls, Ham, inv#3266056, 2/11/25	02/11/2025	125.00	39505	02/20/2025	10055200531300
		3266193	Food- pit ham, inv# 3266193, 2/14/25	02/14/2025	128.48	39505	02/20/2025	10055200531300
		3266360	Food-beef patties,chicken tenders,BBQ, inv#3266360, 2/19/25	02/19/2025	1,147.80	39505	02/20/2025	10055200531300
		3266588	Food- Beef,rolls,sausage, inv#3266588, 2/25/25	02/25/2025	677.55	39556	03/04/2025	10055200531300
		3266854	Rolls,blackeye peas,yams, crackers, inv# 3266854, 3/4/25	03/04/2025	387.00	39588	03/11/2025	10055200531300
		3267386	Food-onion rings,biscuits,ckn breast, inv#3267386, 3/18/25	03/18/2025	891.00	39627	03/24/2025	10055200531300
		3267441	Ground beef, inv# 3267441, 3/19/25	03/19/2025	159.60	39627	03/24/2025	10055200531300
Total 382:					<u>3,516.43</u>			
392	WEST GEORGIA FIRE EX	169881	Serviced fire extinguishers and added 2 new fire extinguishers, inv#1	02/06/2025	705.60	39506	02/20/2025	10055200522220
Total 392:					<u>705.60</u>			
393	WEST GEORGIA PEST C	179496	Quarterly pest control service	02/11/2025	95.00	39599	03/14/2025	10061100522230
Total 393:					<u>95.00</u>			
394	WEST GEORGIA PRINTIN	64360	Letterhead and Envelopes 500 each	02/04/2025	278.50	39628	03/24/2025	10015000523400
Total 394:					<u>278.50</u>			
395	WEST GEORGIA REGION	58	Salaries for January 2025	01/31/2025	4,959.94	39537	02/26/2025	10065000579700

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 395:					4,959.94			
406	BAKER TECHNICAL SER	10056	Annual Flow Calibrations	02/20/2025	1,290.00	15956	03/04/2025	50543300522220
Total 406:					1,290.00			
414	Reese Service	1453	blower capacitor replacement	03/12/2025	390.00	39623	03/24/2025	10061000522230
Total 414:					390.00			
420	WAYPOINT ANALYTICAL,	15-1012206	DISTRIBUTION SAMPLES	02/10/2025	656.50	15955	03/03/2025	50544000521200
		15-1012238	Waste Water	02/14/2025	89.00	15955	03/03/2025	50543300521400
Total 420:					745.50			
468	CIVICPLUS, LLC	327951	CivicRec & CivicPay Annual Fee	03/04/2025	3,646.52	39566	03/06/2025	10061000521211
Total 468:					3,646.52			
477	YANCEY BROS. CO.	YRR1274760	Hydro vac 1 month rental for multiple water leak repairs	02/12/2025	3,570.00	15961	03/04/2025	50544000522220
Total 477:					3,570.00			
487	AMAZON	11VRB6LC7	bandages	01/29/2025	11.20	39529	02/26/2025	10061000531700
		13TK-TQMN-	Office supplies for Police dept.	03/07/2025	184.00	39607	03/24/2025	10032000531101
		1617-NTNJ-9	Privacy screen	03/05/2025	235.20	39607	03/24/2025	10061000531700
		167JNX1FHJ	Deposit bags for Senior Center,111-61880094837012, 2/18/25	02/21/2025	15.99	39579	03/11/2025	10055200531700
		16RX1W1L3	22" Monitor for Admin and charge to Senior Center to replace Sheil's	02/10/2025	67.97	39529	02/26/2025	10055200531600
		17JPDR31F3	Vinyl Cleaning Gloves/colored paper/floor cleaner/bandaids/anti-bioti	02/24/2025	255.72	39579	03/11/2025	10015000531101
		17K4713P1X	Heavy duty stapler-Accounts Payable/Staples/HR Folders/Manilla Fo	02/01/2025	225.00	39529	02/26/2025	10015000531700
		199P-FJP6-T	March Bingo Event supplies	03/13/2025	71.09	39607	03/24/2025	10061000523880
		19QTRYJ4W	Laminator Sheets ,order#112-6434176-3057847, 1/29/25	01/30/2025	10.73	39529	02/26/2025	10055200531700
		1C37GT963	food boats 250, nacho cheese 4 pack	02/17/2025	111.49	39579	03/11/2025	10061000531500
		1C37GT96-3	Cahs handling bags	02/17/2025	16.14	39579	03/11/2025	10061000531101
		1D9R-P11L-7	Copy paper	03/10/2025	61.99	39607	03/24/2025	10061000531101
		1D9R-P11L-7	staff office supplies	03/10/2025	194.78	39607	03/24/2025	10061000531700
		1FN6-1CL7-	note pads, sticky notes, organizer, file folders, etc.	02/28/2025	202.04	39607	03/24/2025	10061000531101
		1GGF-6RR9-	notepads, planner, calendars, etc.	03/10/2025	57.80	39607	03/24/2025	10061000531101
		1GRV1X1KP	Computer equipment etc for police dept.	02/22/2025	504.30	39579	03/11/2025	10032000531101

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		1H61-PX49-6	badge inserts	03/06/2025	13.99	39607	03/24/2025	10061000531700
		1HCX-YPCM	Office supplies, 112-4088847-6516241, 02/28/25	03/03/2025	16.49	39607	03/24/2025	10055200531700
		1HY1J6YP9	cups and lids	01/29/2025	53.97	39529	02/26/2025	10061000531700
		1K1C-JMKM-	CLOROX WIPES/COFFEE CUPS/TOILET BOWL CLEANER/INK C	03/07/2025	290.01	39607	03/24/2025	10015000531700
		1KJT4Q3LPJ	Office supplies etc for PD/City Court	02/01/2025	321.14	39529	02/26/2025	10032000531101
		1L6XTVC6F	nacho cheese, food boats	02/07/2025	42.85	39529	02/26/2025	10061000531500
		1Q1C-C4CL-	Supplies for Seniors,paint,easels,canvas, #1126885333-6591438, 2/	02/27/2025	172.22	39607	03/24/2025	10055200531720
		1R3Y-6X91-J	Office supplies for PD/ city Court	02/27/2025	235.85	39607	03/24/2025	10032000531101
		1RPT6M1Q7	soccer flag replacements	02/03/2025	59.94	39529	02/26/2025	10061000531519
		1RPT6M1Q7	Feb event supplies	02/03/2025	227.12	39529	02/26/2025	10061000523880
		1RVJ-WTD3-	Office supplies, 112-8905138-3509027, 02/28/25	03/07/2025	125.45	39607	03/24/2025	10055200531700
		1RVJ-WTD3-	Office supplies, 112-5036127-468868, 3/13/25	03/07/2025	129.29	39607	03/24/2025	10055200531700
		1RVJ-WTD3-	Office supplies, 112-4365018-9049021, 02/28/25	03/07/2025	516.62	39607	03/24/2025	10055200531700
		1TKLQ49C3	board for S. Briskey, order:#11291257539473035, 2/6/25	02/10/2025	53.90	39529	02/26/2025	10055200531700
		1VKF6VPVC	Copy paper/deposit bags/coffee/air freshener/envelopes	02/07/2025	210.69	39529	02/26/2025	10015000531101
		1W1VY6MF1	Rummikub games for seniors, #11162393639267448, 2/10/25	02/11/2025	48.42	39529	02/26/2025	10055200521351
		1WHQ1V1D	Office supplies PW	02/13/2025	23.21	39529	02/26/2025	10042000531101
		1WHQ1V1D	Office supplie PW	02/13/2025	72.39	39529	02/26/2025	10042000531101
		1XQV-Y7TC-	Corporal patches for police uniform	02/24/2025	69.90	39607	03/24/2025	10032000531701
		1Y3V-W9HG-	Monitor - Jaila	03/13/2025	134.95	39607	03/24/2025	10061000531700
		1Y3V-W9HG-	Asurion 4 year protection plan for Jaila's laptop	03/13/2025	154.99	39607	03/24/2025	10061000521211
		1Y3V-W9HG-	Lenovo Thinkpad E16 BUSINESS LAPTOP	03/13/2025	704.99	39607	03/24/2025	10061000521211
		Total 487:				5,903.82		
540	WEST GA. AUTO TOWING	01062025-TP	Towed police unit T-28 to DonRich Ford and Admin unit T-15 to impo	01/06/2025	380.00	39526	02/24/2025	10032000522200
		Total 540:				380.00		
546	VC3, Inc.	174242	10 pc setups downpayment invoice	10/31/2024	7,892.00	39590	03/11/2025	10015000521211
		VC3-191673	Protect Shield-Agreement Managed Security	02/25/2025	1,523.37	39543	03/03/2025	10015000521211
		Total 546:				9,415.37		
547	SPECTRUMVOIP, INC.	539999	Unlimited outbound/long distance/rollover/toll free inbound calls bill	02/15/2025	54.01	39503	02/20/2025	10015000523200
		Total 547:				54.01		
549	TRUE PEAKS LLC	2502222	D.U.I Blood draw / Refusal	02/28/2025	75.00	39586	03/11/2025	10032000522700

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 549:					75.00			
550	GRAYBAR FINANCIAL SE	17931171	CITY HALL-YEALINK PHONE SYSTEM	02/16/2025	192.50	39540	03/03/2025	10015000523200
		17931171	MUSEUM- YEALINK PHONE SYSTEM	02/16/2025	31.84	39540	03/03/2025	10061100523200
		17931171	POLICE-YEALINC PHONE SYSTEM	02/16/2025	243.66	39540	03/03/2025	10032000523200
		17931171	PW	02/16/2025	31.84	39540	03/03/2025	10042000523200
		17931171	RECREATION YEALINK PHONE SYSTEM	02/16/2025	82.94	39540	03/03/2025	10061000523200
		17931171	SENIOR CTR. YEALINK PHONE SYSTEM	02/16/2025	31.84	39540	03/03/2025	10055200523200
		17931171*	WATER YEALINK PHONES	02/16/2025	31.84	15952	03/03/2025	50544000523200
		17931171*	SEWER DEPT. YEALINK PHONE SYSTEM	02/16/2025	31.84	15952	03/03/2025	50543300523200
Total 550:					678.30			
595	TURNIPSEED ENGINEER	44999-45011	Project # 202341 Plan Reviews	01/29/2025	3,928.75	39587	03/11/2025	10075000521200
		45023	Project# 2022621.001 Evergreen @Lakeside Inspections	01/30/2025	180.00	39587	03/11/2025	10075000521200
		45024	Project# 222590.004-E Johnson-Sage St Water Lines Inspection Ser	01/30/2025	6,151.25	15935	02/24/2025	50544000521300
		45025	Project: 222590.002 Basic Engineering E.Johnson and Sage St Wat	01/30/2025	701.34	15935	02/24/2025	50544000521300
		45026	Project: 222589.004 Williams Creek Interceptor Upgrade	01/30/2025	10,621.74	39528	02/24/2025	10042000521300
		45027	Project: 222589.004 Williams Creek Interceptor Upgrade	01/30/2025	2,352.26	39528	02/24/2025	10042000521300
		45028	Project: 222588.002 Billings Rd. Lift Station Upgrades-	01/30/2025	19,125.00	1129	02/24/2025	32444000541000
		45029	Project : 222570.004- Inspection- Villa Rosa Pump Station Upgrade	01/30/2025	1,852.50	15935	02/24/2025	50544000521300
		45030	Project: 222570.002-Basic Engineering Villa Rosa Pump Station Upg	01/30/2025	1,108.63	15935	02/24/2025	50544000521300
Total 595:					46,021.47			
598	Car Wash Spa LLC	136*	Car Wash	01/29/2025	180.00	15921	02/20/2025	50544000522200
Total 598:					180.00			
601	CW MATTHEWS CONTRA	214048	Asphalt for Carrollton water leak repair	02/04/2025	349.45	15957	03/04/2025	50544000522220
		215586	Asphalt for patching	02/26/2025	285.11	39615	03/24/2025	10042000522225
Total 601:					634.56			
605	JOHN W. MCKINLEY, P.C.	02202025/J	Solicitor Pay	02/20/2025	900.00	39519	02/24/2025	10026500521500
Total 605:					900.00			
645	All Protective Systems, LL	107141	Wireless Audio and HD Video Inv107141	02/07/2025	20,454.83	1131	03/24/2025	32315000541200

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
		107142	City Hall Live Streaming Pro A/V System Inv 107142	02/07/2025	8,140.77	1131	03/24/2025	32315000541200
Total 645:					28,595.60			
664	GAME TIME OFFICIALS/TI	02152025	Basketball officials	02/15/2025	1,980.00	39492	02/19/2025	10061000523870
		03012025	8u District Tournament games	03/01/2025	450.00	39548	03/04/2025	10061000523870
Total 664:					2,430.00			
672	Barbara Reese	02242025	Clean Senior Center after Dance	02/24/2025	100.00	39508	02/24/2025	10055200522100
Total 672:					100.00			
673	Cintas	4222718055	mops and cleaning supplies and etc.	02/28/2025	162.40	39546	03/04/2025	10061000531700
Total 673:					162.40			
675	TAKE A BREAK CLEANIN	70	City Hall Cleaning	02/17/2025	300.00	39501	02/19/2025	10015000522100
		71	City Hall Cleaning	02/25/2025	300.00	Multiple	02/26/2025	10015000522100
		73	City Hall Cleaning	03/04/2025	300.00	39554	03/04/2025	10015000522100
		75	City Hall Cleaning	03/11/2025	300.00	39585	03/11/2025	10015000522100
		INV0077	Weekly clean on 02/28/2023- City Hall	03/17/2025	300.00	39624	03/24/2025	10015000522100
Total 675:					1,500.00			
679	ATLANTA EQUIPMENT &	4WO102765	repair and spring service zero tum 1	03/18/2025	844.97	39608	03/24/2025	10042000522220
		4WO102770	repair and spring service zero tum 2	03/18/2025	846.83	39608	03/24/2025	10042000522220
Total 679:					1,691.80			
684	WOOD FRUITTICHER Gro	7047646	Food- inv#7047646, 2/6/25	02/06/2025	2,356.52	39507	02/20/2025	10055200531300
		7059851	Food inv# 7059851, 2/20/25	02/20/2025	1,139.79	39527	02/24/2025	10055200531300
		7072870	Food-Inv# 7072870, 03/06/25	03/06/2025	1,910.21	39589	03/11/2025	10055200531300
Total 684:					5,406.52			
702	GOLD MEDAL PRODUCT	60-104605	Popcorn, fushiez mix, nacho cheese	02/10/2025	851.35	39516	02/24/2025	10061000531500
Total 702:					851.35			

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
711	PUTNAM COUNTY REC.D	03032025/P	10U Girls State Tournament	03/03/2025	305.00	39570	03/06/2025	10061000523600
Total 711:					305.00			
745	TRASH TAXI OF GEORGI	124250, 127	trash taxi- container rental	03/17/2025	150.00	15998	03/24/2025	50543300522120
		125619	trash taxi- container rental	02/01/2025	75.00	15931	02/20/2025	50543300522120
Total 745:					225.00			
749	PIRATE PRINTING INC.	79055	Caps	01/29/2025	276.00	39498	02/19/2025	10042000531701
Total 749:					276.00			
769	GEORGIA LOCAL GOVER	01312025	Annual Membership Fees- Vicki Nichols- January 2025-December 3	01/31/2025	65.00	39493	02/19/2025	10015000523600
Total 769:					65.00			
802	WELLS FARGO FINANCIA	5033344068	Contract/Novatech-603-0293575-000-printer Admin	02/20/2025	710.28	39571	03/06/2025	10015000531600
		5033344068	Contract/Novatech-603-0293575-000-Printers-Rec	02/20/2025	260.14	39571	03/06/2025	10061000531600
		5033344068	Contract/Novatech-603-0293575-000-SC	02/20/2025	59.42	39571	03/06/2025	10055200531600
		5033344068	Contract/Novatech-603-0293575-000 printer PW	02/20/2025	59.42	39571	03/06/2025	10042000531600
		503344068*	Contract/Novatech-603-0293575-000-Printers-WWTP	02/20/2025	59.42	15964	03/06/2025	50543300531600
Total 802:					1,148.68			
804	SPRINGBROOK HOLDIN	TM-00881	STANDARD PROFESSIONAL SERVICES SOFTWARE	02/20/2025	1,845.25	39553	03/04/2025	10015000521211
Total 804:					1,845.25			
830	GUARDIAN-APPLETON	03012025*	SEWER DEPT.	03/01/2025	136.45	15953	03/03/2025	50543300512100
		03012025*	WATER DEPT	03/01/2025	401.38	15953	03/03/2025	50544000512100
		03312025	ADMIN	03/01/2025	645.65	39541	03/03/2025	10015000512100
		03312025	SENIOR CTR	03/01/2025	353.39	39541	03/03/2025	10055200512100
		03312025	REC.DEPT.	03/01/2025	504.72	39541	03/03/2025	10061000512100
		03312025	PW	03/01/2025	387.02	39541	03/03/2025	10042000512100
		03312025	CODE	03/01/2025	87.32	39541	03/03/2025	10016500512100
		03312025	PD	03/01/2025	1,132.01	39541	03/03/2025	10032000512100
		03312025	COMM DEV.	03/01/2025	56.00	39541	03/03/2025	10075000512100

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
Total 830:					3,703.94			
834	WEX BANK-ENTERPRISE	103166751	Codes	02/28/2025	49.01	39594	03/12/2025	10016500531270
		103166751	Admin	02/28/2025	28.74	39594	03/12/2025	10015000531270
		103166751	Comm.Dev.	02/28/2025	255.32	39594	03/12/2025	10075000531270
		103166751	Senior Ctr.	02/28/2025	265.19	39594	03/12/2025	10055200531270
		103166751	Rec.-Gas	02/28/2025	241.55	39594	03/12/2025	10061000531270
		103166751	P.W. Gas	02/28/2025	764.62	39594	03/12/2025	10042000531270
		103166751	PD Gas	02/28/2025	4,657.49	39594	03/12/2025	10032000531270
		103166751*	Water Dept. Gas	02/28/2025	605.05	15968	03/12/2025	50544000531270
		103166751*	Sewer	02/28/2025	387.64	15968	03/12/2025	50543300531270
Total 834:					7,254.61			
841	DENNIS L. HERENDEEN,	02192025	Psycholgical Applicant Screening for Police Dept.(R. Buice)	02/19/2025	115.00-			10032000522700
		02192025	Psycholgical Applicant Screening for Police Dept.(R. Buice)	02/19/2025	115.00	39513	Multiple	10032000522700
Total 841:					.00			
848	TWC SERVICES, INC.	9160203-1	replacement of freezer door,inv# 9160203-1 3/3/25	03/03/2025	6,736.87	39605	03/20/2025	10055200522230
Total 848:					6,736.87			
850	SOUTHERN PROTECTIO	104266	Flagging crew for water line repair on Carrollton St	02/17/2025	1,127.50	15934	02/24/2025	50544000522220
Total 850:					1,127.50			
852	Whitman's Glass Shop	CS184809	4 door kits laminated /labor PD	01/30/2025	1,160.00	39558	03/04/2025	10026500531101
Total 852:					1,160.00			
853	PREMIUM PLUMBING AN	10211	Repair of Toilet in ladies bathroom, inv#10211, 2/17/25	02/17/2025	525.00	39500	02/19/2025	10055200522220
Total 853:					525.00			
855	BOBBY GENE PATTERSO	1414	Instructor fee for police Taser class Training	02/24/2025	400.00	39509	02/24/2025	10032000523700
Total 855:					400.00			

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	GL Account
856	MERIWETHER COUNTY	02242025M	Tournament fees	02/24/2025	200.00	39521	02/24/2025	10061000523600
Total 856:					200.00			
858	WASHINGTON COUNTY	03032025/W	REC. DEPT	03/03/2025	305.00	39557	03/04/2025	10061000523600
Total 858:					305.00			
Grand Totals:					404,513.26			

Report Criteria:
Detail report type printed

CCWA				Variance From			TEMPLE WATER			
Month				Total Unit Consumption	Prior Month Loss/Gain	CCWA units converted to gallons per month	Temple Gallons Water Usage	DIFFERENCE	Total Customer Counts	Notes
YEAR: 2025										
						-		0.00		
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				18,716	(856)	13,999,568	9,504,148	4,495,420	2005	
Jan-25				19,572	(779)	14,639,856	10,773,828	3,866,028	2004	
YEAR: 2024										
						-				
Dec-24				20,351	(318)	15,222,548	8,890,430	6,332,118	2005	
Nov-24				20,669	(925)	15,460,412	12,685,959	2,774,453	2019	
Oct-24				21,624	3	16,174,752	9,050,545	7,124,207	2023	
Sep-24				20,602	682	15,410,296	10,933,457	4,476,839	2015	
Aug-24				19,920	(3,591)	14,900,160	10,012,147	4,888,013	2023	
Jul-24				23,511	2305	17,586,228	11,161,819	6,424,409	2002	
Jun-24				21,206	1568	15,862,088	11,934,718	3,927,370	2024	
May-24				19,638	(1,755)	14,689,224	10,601,898	4,087,326	2038	
Apr-24				21,393	3671	16,001,964	10,958,555	5,043,409	2046	
Mar-24				17,722	(3,337)	13,256,056	9,813,699	3,442,357	2054	
Feb-24				21,059	3550	15,752,132	10,123,220	5,628,912	2064	
Jan-24				17,509	(83)	13,096,732	10,416,877	2,679,855	2063	

FINANCE

Regina Shaw, Finance Accountant

Administration

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

Bank Accounts

- February 2025 - General Fund: \$ 2,705,759
- February 2025 - Water Fund: \$ 628,446

Accounts Receivable

- Payments received: \$ 1,057,516
- Franchise Tax received: 3/ \$ 196,206
- 2021 SPLOST: \$92,669

Purchasing

- Purchase orders: 57
- Utility deposit refunds: 26

Accounts Payable

- Invoices paid: 684/ \$ 156,796
- Total outstanding invoices: 1 / \$ 244

Customer Service

- Total receipts: \$ 1,057,516
- Utility receipts: \$ 360,878
- New Business License receipts: \$ 425
- Renewal Business License: 40 / \$ 54,850
- Beer/Wine Excise Tax receipts: \$ 8,009
- Yard Sale & Other Permits: \$ 15
- Building Permits/Signs receipts: \$ 18,285
- Electrical Permits: \$ 1,210
- Plumbing Permits: \$ 660
- Heating/Air Permits: \$ 1,485
- Plan Review/Inspections: \$19,322
- Foreclosure Reg Fees: \$ 200
- Zoning: \$ 180
- FOG/Grease Permits: \$ 90
- Fines & Forfeitures receipts: \$ 31,160
- Blueline Solutions: \$5,753
- Request Open Records: \$ 90
- Alcohol ID Card: \$ 300
- Criminal Histories: \$690
- Police Reports: \$ 70
- Water Deposit: \$ 9,350
- Water Tap Fees: \$ 112,250
- Sewer Tap Fees: \$ 48,000
- Over 2005 customers billed for water, sewer, and garbage: \$ 9,504,148
- Total gallons of water received: 13,999,568

Meter Reading

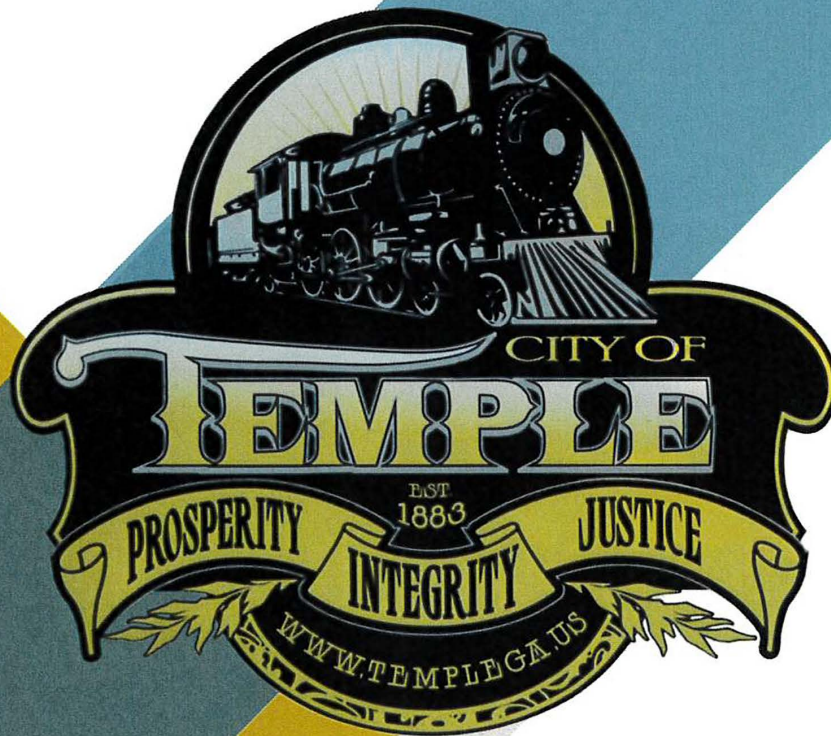
- Connects for new customers: 12
- Disconnects for closed accounts: 4
- 124+ Courtesy calls on delinquent accounts scheduled for cut off.
- Delinquent cut-offs: 23
- Delinquent reconnects: 21
- Hang door tags: 16

ADMINISTRATION

Kristin Etheredge, City Clerk

Administration

- **Liability Insurance Renewal:** I am in the process of completing the four renewal applications for the City's liability insurance. This includes each department completing an updated inventory of their vehicles, drivers, and equipment. I appreciate each department's help with the application process.
- I am working on the **Government Management Indicators (GOMI) Survey**. This is a survey that the City is required to submit annually to be compliant with the Department of Community Affairs and for the City to be eligible to apply for certain grants and receive certain funding.
- **Georgia Cities Week** - Amanda and I have been finalizing the plans for Georgia Cities Week which will take place April 21-26th. On Tuesday April 22nd from 4:00pm-7:00pm we will have an Open House at City Hall this will include an opportunity for citizens to tour the William Simmons Administration Building, Public Works will be having a "Touch a Truck" event in the parking lot, there will be an opportunity to meet K9 Officer Sophie, an opportunity to meet the elected officials, there will be a resource fair (we currently have 5 organizations signed up and are waiting for others to confirm their availability), the W. GA Bookmobile will be here, and more. We are still finalizing the details and once we have our organizations for the resource fair confirmed, we will begin advertising the event. Light refreshments will be served. We have reached out to some local restaurants who are providing gift cards for a raffle. Citizens can register for the raffle by stopping by the TextMyGov table. This will give us the opportunity to inform citizens of this service. On Friday April 25th, the Senior Center will be hosting "Friends and Family Friday"; citizens are encouraged to have lunch with our seniors, there will be a photo booth, an opportunity to meet the elected officials, a TextMyGov presentation and more.
- **TextMyGov:** We have had 15 new subscribers since my last report. The current number of subscribers is: 878. The water department encourages citizens signing up for water service to sign up for textmygov. I have also been advertising it on most of the City's Facebook posts. These things have helped to increase our subscriber numbers over the past few months.



MONTHLY **REPORT**

February 18, 2025 - March 24, 2025

ADMINISTRATION

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HUMAN RESOURCES

Vicki Nichols, Specialist

Administration

- **Personnel Policies**
 - Page 23 Section 5: Eligibility Promotion Registry
 - Delete Detective and insert Investigator, Corporal, and K9 Officer
 - Page 40-41 Section 2: Pay System
 - Update the work week to reflect the beginning of Saturday and the conclusion of the shift on Friday.
 - Delete the entire section titled "Time Increments." Time is earned by minutes.
 - Delete statement Overtime will be earned in 15-minute increments.
- **Development**
 - Developing departmental training
- **Employee Health Benefits/Payroll**
 - None

Recruitment

- **Open Positions:**
 - **Administration**
 - None
 - **Community Development**
 - None
 - **Police Department**
 - Police Officer - Accepting applications until positions are filled
 - Director of Public Safety Administrative Services
 - School Resource Officer - Accepting applications - filled
 - **Public Works**
 - None
 - **Recreation**
 - None
 - **Senior Center**
 - Food Prep/Cook - accepting applications
 - **Waste Water Plant**
 - None
- **Employee Arrivals:**
 - Brandon Clark – Patrol Officer Hire Date 3/27/2025
 - Danny Salazar – School Resource Officer Hire Date 4/14/2025
- **Employee Departures:**
 - None

Selection for employment with the City of Temple is based on job-related criteria that may include, but is not limited to:

1. Possession of the necessary knowledge, skills, abilities, training, education, licenses, certifications, and experience required for the position.
2. Satisfactory results on performance tests and/or physical or psychological examinations, and drug and alcohol tests.
3. Satisfactory results on criminal history, driving record, and employment and educational reference checks.
4. Other specific factors related to the position of employment may be included in the notification process for a job opening.

Nepotism

All provisions of the nepotism policy in this manual will be adhered to during the selection process. For further information, please refer to the Nepotism Section of this Policy.

Employee Allocation

The Human Resources Department may maintain a City-wide "Personnel Summary" and "Open Positions Report" in order to track authorized positions and the status thereof. These reports are utilized to maintain appropriate employee allocations throughout the City's employment areas.

Section 5: Eligibility Promotion Registry

In coordination with the Human Resources Department and Police Department may create an eligibility register/promotion registry to fill vacancies for the rank of Lieutenant, Sergeant, [REDACTED], Investigator, Captain, Corporal, and K9 Officer. To evaluate the promotional potential of interested employees, candidates may participate in evaluation techniques such as written exams, assessment centers, oral reviews, etc. These techniques will measure the following: organizational skills, oral and written communication skills, problem-solving ability, leadership skills, and decision-making. Simulation exercises may be utilized in the assessment center. This process will identify personnel qualified for promotion to Sergeant, [REDACTED], Investigator, Captain, Corporal, and K9 Officer and may create a standing promotion register for future positions.

Section 6: Re-Employment

To be considered for re-employment, a former employee must have demonstrated acceptable prior service with the City and must meet all current minimum qualifications for employment. Re-hired employees are normally subject to the same conditions of employment and benefits of a newly hired employee. Upon approval of the City Administrator, employees re-hired within 90 days after their employment ending date may have their

classification; and recognize performance through merit pay, where applicable. The pay plan is designed to comply with Federal and State law, including the Fair Labor Standards Act (FLSA).

Section 2: Pay System

Pay Period

All City employees will be paid on a bi-weekly basis. The work week will start with the beginning of a shift on ~~Sunday~~ **Saturday** and end at the conclusion of any shift which began on ~~Saturday~~ **Friday**. The check distribution date will be Wednesday following the end of the pay period. When a pay date falls on an official City holiday, employees will be paid on the date preceding the holiday.

Time Increments

~~All regular hours earned by non-exempt employees will be in increments of the nearest quarter hour.~~

Employee Time Records and Payroll Deadline

All non-exempt employees are required to record their work time daily either by utilizing a time clock or by completing the City Employee Time Form. Employees must accurately record actual hours worked including starting time, ending time, and meal breaks. All-time records must be signed by the employee and approved by the Department Head.

Types of Pay Other Than Base Rate

1. Overtime Pay

Overtime work is paid for a non-exempt employee who exceeds the regular work week as defined in the Fair Labor Standards Act (FLSA).

2. When Overtime is Earned

All overtime pay must be pre-authorized by the supervisor and/or Department Head, and is earned by non-exempt employees according to the following schedule:

<u>Type of Employee</u>	<u>When Overtime is Earned</u>
Police Officer	Over 84 86 hours in a 14 -day cycle
All Other non-exempt Employees	Over 40 hours in a 1-week period

Compensation for overtime hours shall be at time-and-a-half for hours worked in excess of the regular schedule. ~~Overtime will be earned in 15-minute increments.~~ Annual, sick, holiday or other types of leave will not be considered as hours worked for overtime computation purposes.

3. Exempt Employees

Exempt employees are not eligible for overtime pay.

Comp Time Policy

It shall be the City's policy to allow the accrual of Compensatory Time (Comp Time) in lieu of payment for overtime hours worked by non-exempt employees to enhance employee productivity and effectiveness without extra cost to the City. Comp Time is defined as time off granted to a non-exempt employee to offset overtime hours worked by the employee. Comp Time cannot be accrued unless the non-exempt employee works overtime in the pay period. The accrual of Comp Time for exempt employees is not allowed. Compensation for overtime hours shall be at time-and-a-half for hours worked in excess of the regular schedule. ~~Overtime will be earned in 15-minute increments.~~ Annual, sick, holiday or other types of leave will not be considered as hours worked for overtime computation purposes.

Accrual

Comp Time will accrue at a rate of one and one-half hours for each hour of overtime worked. The maximum accrual of Comp Time is limited to 24 hours per pay period for all non-exempt employees. An employee who reaches the threshold shall, for additional overtime hours of work, be paid overtime compensation.

Comp Time must be approved in advance by the employee's supervisor. Supervisors are expected to organize their projects and tasks appropriately to minimize Comp Time accruals.

Utilization

Comp Time accrued should be utilized (redeemed) at a time mutually agreeable to the employee and supervisor and needs to be used within two pay periods from the time of accrual. This time will also be utilized with the least amount of disruption to productivity and effectiveness to minimize hardship. Use of Comp Time must be approved in advance by the employee's supervisor. If the Comp time is not approved or utilized within the correct time frame, the employee will be paid for their overtime hours.

If an employee with accrued Comp Time is promoted to an exempt position, all accrued Comp Time will be paid out as overtime prior to the effective date of the promotion.

Each department head may decide to utilize Comp Time. Employees must agree to receive Comp Time in lieu of overtime payment.

On-Call Status

Some operational departments in the City may designate non-exempt employees to be on-call to provide for after-hours service needs. Any on-call policy shall be determined by the applicable Department Head with the approval of the City Administrator.

Restricted On-Call

Restricted On-Call means the time spent on-call on or away from City premises under conditions that prevent the employee from using the time for personal activities. The employee on Restricted On-Call status is required to report for any on-call assignment that arises during the applicable on-call period. This category of on-call is compensatory.

Kristin Etheredge

From: Ingrid McKinley
Sent: Wednesday, March 26, 2025 3:27 PM
To: Lisa Jacobson
Cc: Kristin Etheredge
Subject: RE: info for council workbook
Attachments: Gravely Mower Quote.pdf; TEMPLE.pdf; Temple Quote.docx

Attached are the three mower quotes. As you will see, each quote has a discount. The approved mower capital project budget is \$20,000 and each quote is within range. Currently, we have an ExMark and a Gravely. According to Field Maintenance Contractor, Dale Rhinehart, the Gravely provides better support and comfort for longer cuts. My recommendation is for the Gravely mower.



Quotation Number: **NH1088311**
 Quote Sent Date: **Mar 26, 2025**
 Expiration Date: **Mar 31, 2025**
 Prepared By: **Nolen Hood**
 Phone: 7702417003
 Email: nhood@bobcatofatlanta.com

Customer
Temple Rec Department
 240 Rome St
 Temple, GA, 30179
 Phone: 770-639-9856

Contact
Ingred McKinley
 Phone: 770-639-9856
 Email: recdept@templega.us

Dealer
Bobcat of Atlanta, Carrollton, GA
 102 CABLE INDUSTRIAL WAY
 CARROLLTON, GA, 30117

Item Name	Item Number	Quantity	Price Each	Total
Gravely Pro-Turn 560	992511	1	16,145.00	16,145.00
Total for Gravely Pro-Turn 560				16,145.00
Quote Total - USD				16,145.00
Discount				
<i>Government Accounts Discount</i>				-2,906.10
Sales total before Taxes				13,238.90
Taxes				0.00
Quote Total - USD				13,238.90

Customer acceptance:

Quotation Number:: **NH1088311**

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N



Lake Carroll Lawn Equipment

1111 Bankhead Hwy
Carrollton, GA 30117
(770)832-7705



March 26, 2025

Quote for Temple

Quantity	Make	Model	Retail	Your Price	Total
1	Exmark	LZX801GKA606Q1	\$16,499	\$13,999	\$13,999.00
				SALES TAX	No Tax
				Total=	\$13,999.00

Prices valid for 30 days.

Thanks for choosing Lake Carroll Lawn Equipment!

PARKS & RECREATION

Ingrid McKinley, Director

Facility Information

Rentals: 21

- Gymnasium - 8
- Activity Room - 5
- Pavilion - 2
- Fields - 6

Athletics

- **Winter Sport Finals**

The Temple Tiger Basketball season has come to an end and our Tigers competed very well. Six teams competed in the district tournaments, with four advancing to the state level!

- **8U Lady Tigers - Class C District 4 Champions & GRPA State Runner-Ups**
Congratulations to Coaches Dee Thompson and Krysta Justus for their outstanding efforts in leading their team to victory.
- **10U Lady Tigers - Class C District 4 Runner-Ups**
Thank you, Coach Sabrina Freeman, for her leadership and fortitude.
- **12U Tigers - Class C District 4 Runner-Ups**
Congratulations to Coaches LeDale Griffin, RickFlair Robinson, and Roderick Freeman for their hard work and mentorship.

We are grateful for our volunteer coaches and the staff members who traveled to support our teams at the district and state levels.

We invite everyone to come and see the new district and state trophies along with three new banners celebrating their victory. Go Tigers!

- **Spring Sports**

Spring Sports are underway with full coaching staff and teams. This season, our lineup includes:

Baseball	16 teams
Softball	5 teams
Track and Field	4 teams
Soccer	8 teams
Volleyball	5 teams

- The fields and gym are heavily utilized with as many as 5 different teams using one field and are close to maximum capacity for our offerings.
- Soccer Opening Day Jamboree was on March 11, led by Athletic Coordinator Asst., Andre London. It was well attended, and our soccer teams look great this year.
- Baseball, Softball, Volleyball, and Track and Field's Tiger Madness was held on Thursday, March 20 from 6 pm – 8:30 pm. It was a cold yet exciting event.

Summer Activities:

- Leisure and athletic camps have been planned, organized, and will open for registration on April 1.

- Summer programming is underway and will include youth and adult activities designed to bring the community and our neighbors to the park.

Leisure

- **Majesty Dance Group** - Spring Recital in May
- **Karate Academy** - ongoing and receiving great feedback

Maintenance

- The City Park at Villa Rosa grounds were serviced weekly, removing all trash from the property and the court.
- Museum walkthrough – no issues.
- Cleared the walking path of all fallen trees and debris that occurred during the storms.
- Playground inspections have been completed.
- Field preparation was completed for the Spring season and games are underway.
- Home plate erosion was repaired on Field 6.
- Continued issues with plumbing, leaks, and septic at each concession, including the gym concession area.

Events

- **Lucky Leprechaun's Bingo Night** held on March 17, from 6 – 8 pm was a huge success. This \$5 entry community event was planned well, with great food, drinks, and prizes. The Rec received wonderful feedback requesting more Bingo nights.
- **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. – **Update:** *Met with Public Works Director, Josh Smith, to discuss the project, and we have decided to gather one more quote to determine if it's cost effective for PW to take on the project.*
- Concession 2 building, located by the water tower, sustained sheetrock damage due to a burst pipe. Randall Byess completed a comprehensive walk through and provided a thorough punch list for damages before we proceed with repairs. After assessing the list, I will report on the next steps.

Council Consideration:

- Report on Community Development and the Recreation Department discussion about spacing opportunities within the Museum building.
- 2025 Capital Project to purchase a mower for the Rec grounds is underway. I am currently gathering quotes and will add them to this report before the March Committee Meeting.



TEMPLE PARKS AND RECREATION

the lucky LEPRACHAUN BINGO NIGHT

DOORS OPEN AT: 5:45PM

MARCH 17

scan here to register!

For more information:
www.templega.us/recreation

COST: \$5
 this includes
 (3) playing cards

RAFFLE TICKETS
 WILL BE
 AVAILABLE FOR
 PURCHASE

ALL AGES
 WELCOME!

MUSIC | PRIZES | FOOD | PHOTOBOOTH

46 9 58



SENIOR CENTER

Cathlene Dowdell, Director | Shanekia Briskey, Director

Senior Center Operations | Programming and Development

Administration

- Shanekia Briskey successfully completed and obtained her ServeSafe Certification

Facility Rental Information

Senior Dining Hall	3
Senior Kitchen Area	3
Total Rentals:	3

Senior Operations

Membership

Current Members	252
New Members	4
Annual Dues - PAID	35
Annual Dues - NOT PAID	35
Deceased	0
Total this Month	256

Meals

Congregated	894
Home Deliveries	1641
Correctional Workers County	15
Total	2550

Facility Operating Days

Days Opened	23
-------------	----

Atlanta Food Bank

Qualified Seniors	44
-------------------	----

Senior Programming

- **Continuous Senior Programming**
 - **Line Dancing** - 2 participants this month
 - **Bible Study** - 10 participants this month
 - **Cooking Class** - 10 participants this month
 - **Games** - 30 plus participants this month
 - **Game Night** - 25 participants this month
 - **Market Monday** - 2 participants this month
- **Potential Senior Programming**
 - No significant activity to report for this Monthly Report.

- **Senior Travel Locations and Attendance**

Jones BBQ	35
Hamrick's	6
DeKalb Farmers Market	12
Pizza Farm	9

Senior Development

- Installing signage on the building to enhance accessibility and ensure that all individuals can easily identify the buildings' purpose. Currently waiting on survey.
- The application for the Community Foundation of West GA 2025 Power of the Purse grant was completed.
- The application for the Community Foundation of West GA 2025 Trinka Davis Grant was completed.
- Additional quotes were received and are under review for the Senior Center furniture procurement capital project, waiting on pricing information from Moore's furniture.
- Developing an emergency preparedness plan for the Senior Center to ensure a safe environment for seniors in the event of an emergency.

Maintenance

- No significant activity to report for this Monthly Report.

Events

- No significant activity to report for this Monthly Report

Monthly Highlights/Updates

- The Senior Center offered resources to enhance awareness and education regarding prominent figures for Women's History Month and Brain Injury Awareness Month.
- Members of the Senior Center had the opportunity to evaluate artwork from local schools in support of the Optimist Club Art Contest. Each senior thoroughly enjoyed their participation.



COMMUNITY DEVELOPMENT

Deidra Walker, Director

Administration

- **Working on**
 - Train projects
 - Museum/Community Dev. project
 - 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 - 4 lots sold, 1 permit 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 permits obtained, building underway
 - Billings Road/Boggs remediation permits obtained
 - Billings Road/ Duvall proposed rezoning approved

- **Building Permits: 2-18-2025 – 3-25-2025**

Building - 6	Remodel	Sign
Electrical - 2	Deck -1	Commercial - 1
Grading	Accessory Building	Driveway
HVAC - 1	Pool	

Construction/Development Inspection

- 1 --- MET WITH SUMMIT GRADING ON INSTALL OF ADA RAMPS IN AZLEA HILLS 2 PHASE
- 2 --- SEWER INSPECT ON LOT 118 ,& 119 EVERGREEN SUB.
- 3 --- LOOKED ON BACKSIDE OF LOT 4 DEER CREK FOR SEWER TIE AND WHAT NEEDS TO BE DONE TO TIE IN FOR RIZ COMM.
- 4 --- SPOKE WITH DEIDRA ABOUT MADD PROPERTY ON WASH OUT AREA , WAS INFORMED HE DIDN'T NEED TO TALK TO ME HE WAS A ENGINEER
- 5 --- DEER CREEK SEWER TIE IN LOTS 82 & 83 INSPECTED

6 --- AZLEA HILLS GUYS RAN OVER SEWER TIE IN AND DROPPED A DUMPSTER ON ANOTHER ONE HAD TO ADDRESS THIS WITH NEW GUY ON SITE

7 --- INSPECTED TIE IN ON WATER LINES FOR 1 INCH METERS FOR COMMON AREAS IN EVERGREEN

8 --- CHECKED TO MAKE SURE ON 6 16EMMA WAY THAT SILT FENCE WAS IN PLACE

9 --- CALLED TO LOOK AT 20 & 21 EVERGREEN FOR CO WERE NOT READY AT THAT TIME , TOLD BUILDER TO MAKE SURE THEY WERE READY FROM HEAR ON OUT

10 --- TALKED TO BUILDER IN DEER CREEK FROM VALKYIRE HOMES ABOUT METER BOXES BEING BAD

11 --- HAD TO CHANGE UP ON HOW INSPECTION FROM COUNTY READ IN OUR SYSTEM ,GHANGED TO READ PENDING PER CITYS APPROVAL FOR BUILDERS TO GET THERE C.O.s

12 --- INSPECTED SEWER TIE INS ON LOT 146 & 122 IN EVERGREEN

13 -- HAD A MEETING WITH S.D.H. ABOUT EVERGREEN SUB. WITH THERE AND OUR ATTORNEYS ABOUT HOMES

14 ---- MET WITH LADY OF HOMETOWN PIZZA SHOP ON SAGE STREET ABOUT WHAT SHE NEEDED TO MOVE IN A SPACE FROM MATT , COULD NOT HER MOVE IN WAS NOT UP TO CURRENT CODES

15 --- ALSO HAD JEFF MEET WITH HOMETOWN PIZZA ON DIFFERENT DAY TO CONFIRM WHAT I HAD TOLD HER THE DAY BEFORE

16 --- MADE PLUMBERS TEAR OUT 2 LOTS IN DEAR CREEK SEWER TIE CAUSE THEY WERE INSTALLED WRONG , HAD TO RELOCATE SEWER CLEAN OUT INTO RIGHT OF WAY FOR EACH HOME AS WELL

17 --- MET WITH PLUMBERS AT DEER CREEK TO DISCUSS WORK ETHICS AND NOT TO TIE IN ON Saturday NO MORE

18 --- GAVE C.O. FOR LOT 115 ,116,117 EVERGREEN SUB.

19 --- MET WITH HOMEOWNER IN DEER CREEK SUB . TO DISCUSS HIS BACKYARD SINCE BUILDER RE- GRADED THE LOT NEXT TO HIM AND MORE WATER FLOWS TOWARDS HIM NOW.

20 --- MET WITH KIRK BOGGS ON BILLING ROAD PROJECT ALONG WITH HIS GRADER AS WELL

21 --- MET WITH GUYS FROM TRADEMARK HOMES ON NEW START OF NEXT PHASE OF LAKESHORE

22 --- MET WITH GUYS FROM NEW QT COMING TO TEMPLE ON GRADING AND GENERAL CONSTR.

Codes Enforcement

Legend: Code Violation In Process of Correcting Complaint In Compliance

Address	Source	Employee	Property contact	Violation	Violation Date	1st Notice	Comments	2nd Notice Date	Comments
300 E Johnson St		J.R.	Gregory Saxon	Unsecured property, Lot overgrown			Court date set for 4/04/25 9:00		
316 Villa Rosa Place		J.R.	Amy Tyson & Christopher White	Accumulations, Trash, Occupied Camper	1/17/2025	Sent Letter			
Bedrock Townhomes		J.R.	Resicap	Trash, Retention Pond, Fence, Furniture/Equipment in woods	1/16/2025	Phone	3/13 Waiting on special ordered fence materials	2/6/2025	Certified Letter
101 Rocking D Rd		J.R.	Kalpesh & Prekshuben Patel	Trash on lot and along road	1/21/2025	D/T			
105 Rocking D Rd		J.R.	Ludmila Vassallo Ludmilava@hotmail.com	Trash on lot and along road	1/21/2025	D/T			
350 Sage St		J.R.		Overgrown lot	2/24/2025	Sent Letter			
81 Wells Ave		J.R.		Overgrown lot	2/26/2025	Sent Letter			
312 Brook Ct	Phone	J.R.	Mrs. Van Kirk	Neighbors drains flooding her yard	2/27/2025		Met with neighbor to reroute drain pipe		
209 Ivey Lake Pkwy	Phone	J.R.	Daniel Perry	Car parked on street, No tag 180 Ivey Lake Pkwy	2/28/2025	D/T	Has been warned multiple times, Citation will be issued next		
100 Garner Lane	Phone	J.R.		Questions about fence height and placement	3/3/2025		Met with homeowner		
124 Villa Rosa Dr		J.R.		Vehicle on blocks in yard	3/4/2025	D/T			
608 Emma Way		J.R.		Washing machine in driveway	3/7/2025	D/T			
487 Villa Rosa Rd		J.R.	Mrs. Cochran	Truck on blocks in yard	3/11/2025	D/T			
301 Villa Rosa Place		J.R.		Furniture/Trash in driveway	3/13/2025	D/T			
100 Sourwood Lane		J.R.		Refrigerator in driveway	3/17/2025	D/T			
25 Carroll St		J.R.		Accumulations	3/19/2025	D/T			
59 Carroll St		J.R.		Multiple junk vehicles in backyard	3/19/2025	D/T			
249 Amy Blvd	Phone	J.R.		Complaint Neighbors leaves blowing in his yard	3/21/2025		Advised that it isn't a violation		
53 North Ave		J.R.	Jennifer Pennypackard	Accumulations, Trash in carport	3/21/2025	D/T			

PUBLIC WORKS

Josh Smith, Director

Administration:

- Nothing to report

Community Service:

- # workers - 0

Solid Waste:

- Nothing to report

Streets and Drainage & Misc:

- Ditches & Right of way
 - Trash & litter picked up on Double D, Villa Rosa Rd, Billings, Center Point, Rocking D.
 - Spray & weed control ROW throughout the City
 - Storm damage cleanup
 - Cleaned leaves and debris from storm drain inlets in Clematis with vac trailer
 - Asphalt patch and repairs on Villa Rosa, Sage St. and Oak Shade
 - Serviced all mowers, tractor, and small equipment.
 - Brush Cut hill and ROW on Villa Rosa and Etheridge.

Street Signs:

- Replaced 7 damaged signs and posts

Water:

- 9 water leaks repaired.
- 0 water taps performed by department.
- 12 new meters installed by staff.
- Read meters

Sewer:

- 0 sewer line repairs.
- 0 sewer taps.
- Performed maintenance at all Lift Stations
- Pumped down lift stations due to high rainfall events at multiple sites on 3/15 – 3/16.

Work Orders:

- 113 work orders completed as of 1/15/2025
- 201 locates responded to

Projects – Status

- Williams Mill Creek Interceptor – the contractor has finished at the High School and is 90% complete overall.
- Sage Street Water Line Replacement – Contractor is around 90% complete and has started installation of new service lines. On 2/26/2025 I issued a “Stop Workorder” on the contractor due to unsatisfactory procedures. The contractor remedied the issues

immediately and the stop workorder was lifted at the end of 2/27/2025. The contractor sent a timeline and stated the following,

"...our expected schedule moving forward is as follows:

Completion of main line testing- Mar 5

Service switchover - March 5- 25

Drive and road crossing Restorations - March 17-28

2" and 6" Tie In March 26- April 4

Final grassing, sodding and cleanup- April 1-15

Respectfully submitted,

Randy Simpkins"

Please see the attached Capitol Project request on purchasing vac trailer using leftover funds from the 2024 request of pneumatic compressor and missile. The original request was for \$60,000 and \$11,180.46 was spent leaving \$48,819.54 available. The quote from Yancey is through Source Well.

Use this form for purchases or projects over \$5,000



City of Temple - Capital Project Request Form Budget Year 2025



Capital Asset or Project Name Vac Trailer	
Responsible Department Public Works	Project Leader Josh Smith
Funding Source (Operating, SPLOST, etc.) 2024 Capital Project Compressor and Boring Missile	Annual Maintenance Cost
Will additional staffing be required? No	

Physical Description of the Asset and/or Project (please give as much detail as possible)
 2020 280-0012
 VACUUM EXC DSL (500 GAL) with 600 hours.

History and/or Current Status
 N/A

Justification for Capital Project or Asset (please give as much detail as possible)
 Needed to repair leaks, exploratory excavation without having to dig up roads and properly. Allows 2 men to do the work of 4. Also has other applications such as, cleaning storm drains, cleaning valve casings, cleaning meter boxes. The purchase price of a brand new machine is \$120,000.

Impact if Delayed or Cancelled:
 Takes longer to locate and repair leaks. Leak repairs using larger equipment causes more damage to properties, roads, and requires more staff to perform which all results in costing more money to repair.

Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
Project							
LAND							\$ -
BLDNGS/IMPROVEMNTS							\$ -
SITE IMPROVEMENTS							\$ -
STREETS & SIDEWALKS							\$ -
EQUIPMENT		\$29,500					\$ 29,500.00
VEHICLES							\$ -
WATER/SEWER SYSTEM							\$ -
LIFT STATIONS							\$ -
							\$ -
Total Cost/Year	\$ -	\$ 29,500.00	\$ -	\$ -	\$ -	\$ -	\$ 29,500.00

Please attach copies of any quotes, specs and photos you have obtained for this project.

Department Head _____ Josh Smith

WASTE WATER PLANT
Jimmy Jenkins, Superintendent

DAILY FLOW	350 - 400K Gallons
-------------------	--------------------

Administration

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

Project(s) – Status

- **Generator Servicing** - Will soon get plant generator inspected and serviced
- **SBR Influent Valve and Actuator #1** - Awaiting scheduling for installation of valve from Cornerstone
- **Filter Sandblasting and Recoating** - Re-installation of Filter disk 2 components complete, awaiting scheduling of frame and cloth replacement or #2, once completed we could start on the sandblasting process for filter #1

FINANCE

Regina Shaw, Finance Accountant

Administration

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

Bank Accounts

- February 2025 - General Fund: \$ 2,705,759
- February 2025 - Water Fund: \$ 628,446

Accounts Receivable

- Payments received: \$ 1,057,516
- Franchise Tax received: 3/ \$ 196,206
- 2021 SPLOST: \$92,669

Purchasing

- Purchase orders: 57
- Utility deposit refunds: 26

Accounts Payable

- Invoices paid: 684/ \$ 156,796
- Total outstanding invoices: 1 / \$ 244

Customer Service

- Total receipts: \$ 1,057,516
- Utility receipts: \$ 360,878
- New Business License receipts: \$ 425
- Renewal Business License: 40 / \$ 54,850
- Beer/Wine Excise Tax receipts: \$ 8,009
- Yard Sale & Other Permits: \$ 15
- Building Permits/Signs receipts: \$ 18,285
- Electrical Permits: \$ 1,210
- Plumbing Permits: \$ 660
- Heating/Air Permits: \$ 1,485
- Plan Review/Inspections: \$19,322
- Foreclosure Reg Fees: \$ 200
- Zoning: \$ 180
- FOG/Grease Permits: \$ 90
- Fines & Forfeitures receipts: \$ 31,160
- Blueline Solutions: \$5,753
- Request Open Records: \$ 90
- Alcohol ID Card: \$ 300
- Criminal Histories: \$690
- Police Reports: \$ 70
- Water Deposit: \$ 9,350
- Water Tap Fees: \$ 112,250
- Sewer Tap Fees: \$ 48,000
- Over 2005 customers billed for water, sewer, and garbage: \$ 9,504,148
- Total gallons of water received: 13,999,568

Meter Reading

- Connects for new customers: 12
- Disconnects for closed accounts: 4
- 124+ Courtesy calls on delinquent accounts scheduled for cut off.
- Delinquent cut-offs: 23
- Delinquent reconnects: 21
- Hang door tags: 16

HUMAN RESOURCES

Vicki Nichols, Specialist

Administration

- **Personnel Policies**
 - Page 23 Section 5: Eligibility Promotion Registry
 - Delete Detective and insert Investigator, Corporal, and K9 Officer
 - Page 40-41 Section 2: Pay System
 - Update the work week to reflect the beginning of Saturday and the conclusion of the shift on Friday.
 - Delete the entire section titled "Time Increments." Time is earned by minutes.
 - Delete statement Overtime will be earned in 15-minute increments.
- **Development**
 - Developing departmental training
- **Employee Health Benefits/Payroll**
 - None

Recruitment

- **Open Positions:**
 - **Administration**
 - None
 - **Community Development**
 - None
 - **Police Department**
 - Police Officer - Accepting applications until positions are filled
 - Director of Public Safety Administrative Services
 - School Resource Officer - Accepting applications - filled
 - **Public Works**
 - None
 - **Recreation**
 - None
 - **Senior Center**
 - Food Prep/Cook - accepting applications
 - **Waste Water Plant**
 - None
- **Employee Arrivals:**
 - Brandon Clark – Patrol Officer Hire Date 3/27/2025
 - Danny Salazar – School Resource Officer Hire Date 4/14/2025
- **Employee Departures:**
 - None

Selection for employment with the City of Temple is based on job-related criteria that may include, but is not limited to:

1. Possession of the necessary knowledge, skills, abilities, training, education, licenses, certifications, and experience required for the position.
2. Satisfactory results on performance tests and/or physical or psychological examinations, and drug and alcohol tests.
3. Satisfactory results on criminal history, driving record, and employment and educational reference checks.
4. Other specific factors related to the position of employment may be included in the notification process for a job opening.

Nepotism

All provisions of the nepotism policy in this manual will be adhered to during the selection process. For further information, please refer to the Nepotism Section of this Policy.

Employee Allocation

The Human Resources Department may maintain a City-wide "Personnel Summary" and "Open Positions Report" in order to track authorized positions and the status thereof. These reports are utilized to maintain appropriate employee allocations throughout the City's employment areas.

Section 5: Eligibility Promotion Registry

In coordination with the Human Resources Department and Police Department may create an eligibility register/promotion registry to fill vacancies for the rank of Lieutenant, Sergeant, [REDACTED], **Investigator**, Captain, **Corporal**, and **K9 Officer**. To evaluate the promotional potential of interested employees, candidates may participate in evaluation techniques such as written exams, assessment centers, oral reviews, etc. These techniques will measure the following: organizational skills, oral and written communication skills, problem-solving ability, leadership skills, and decision-making. Simulation exercises may be utilized in the assessment center. This process will identify personnel qualified for promotion to Sergeant, [REDACTED], **Investigator**, Captain, **Corporal**, and **K9 Officer** and may create a standing promotion register for future positions.

Section 6: Re-Employment

To be considered for re-employment, a former employee must have demonstrated acceptable prior service with the City and must meet all current minimum qualifications for employment. Re-hired employees are normally subject to the same conditions of employment and benefits of a newly hired employee. Upon approval of the City Administrator, employees re-hired within 90 days after their employment ending date may have their

classification; and recognize performance through merit pay, where applicable. The pay plan is designed to comply with Federal and State law, including the Fair Labor Standards Act (FLSA).

Section 2: Pay System

Pay Period

All City employees will be paid on a bi-weekly basis. The work week will start with the beginning of a shift on ~~Sunday~~ **Saturday** and end at the conclusion of any shift which began on ~~Saturday~~ **Friday**. The check distribution date will be Wednesday following the end of the pay period. When a pay date falls on an official City holiday, employees will be paid on the date preceding the holiday.

Time Increments

~~All regular hours earned by non-exempt employees will be in increments of the nearest quarter hour.~~

Employee Time Records and Payroll Deadline

All non-exempt employees are required to record their work time daily either by utilizing a time clock or by completing the City Employee Time Form. Employees must accurately record actual hours worked including starting time, ending time, and meal breaks. All-time records must be signed by the employee and approved by the Department Head.

Types of Pay Other Than Base Rate

1. Overtime Pay

Overtime work is paid for a non-exempt employee who exceeds the regular work week as defined in the Fair Labor Standards Act (FLSA).

2. When Overtime is Earned

All overtime pay must be pre-authorized by the supervisor and/or Department Head, and is earned by non-exempt employees according to the following schedule:

<u>Type of Employee</u>	<u>When Overtime is Earned</u>
Police Officer	Over 84 86 hours in a 14 -day cycle
All Other non-exempt Employees	Over 40 hours in a 1-week period

Compensation for overtime hours shall be at time-and-a-half for hours worked in excess of the regular schedule. ~~Overtime will be earned in 15-minute increments.~~ Annual, sick, holiday or other types of leave will not be considered as hours worked for overtime computation purposes.

3. Exempt Employees

Exempt employees are not eligible for overtime pay.

Comp Time Policy

It shall be the City's policy to allow the accrual of Compensatory Time (Comp Time) in lieu of payment for overtime hours worked by non-exempt employees to enhance employee productivity and effectiveness without extra cost to the City. Comp Time is defined as time off granted to a non-exempt employee to offset overtime hours worked by the employee. Comp Time cannot be accrued unless the non-exempt employee works overtime in the pay period. The accrual of Comp Time for exempt employees is not allowed. Compensation for overtime hours shall be at time-and-a-half for hours worked in excess of the regular schedule. ~~Overtime will be earned in 15 minute increments.~~ Annual, sick, holiday or other types of leave will not be considered as hours worked for overtime computation purposes.

Accrual

Comp Time will accrue at a rate of one and one-half hours for each hour of overtime worked. The maximum accrual of Comp Time is limited to 24 hours per pay period for all non-exempt employees. An employee who reaches the threshold shall, for additional overtime hours of work, be paid overtime compensation.

Comp Time must be approved in advance by the employee's supervisor. Supervisors are expected to organize their projects and tasks appropriately to minimize Comp Time accruals.

Utilization

Comp Time accrued should be utilized (redeemed) at a time mutually agreeable to the employee and supervisor and needs to be used within two pay periods from the time of accrual. This time will also be utilized with the least amount of disruption to productivity and effectiveness to minimize hardship. Use of Comp Time must be approved in advance by the employee's supervisor. If the Comp time is not approved or utilized within the correct time frame, the employee will be paid for their overtime hours.

If an employee with accrued Comp Time is promoted to an exempt position, all accrued Comp Time will be paid out as overtime prior to the effective date of the promotion.

Each department head may decide to utilize Comp Time. Employees must agree to receive Comp Time in lieu of overtime payment.

On-Call Status

Some operational departments in the City may designate non-exempt employees to be on-call to provide for after-hours service needs. Any on-call policy shall be determined by the applicable Department Head with the approval of the City Administrator.

Restricted On-Call

Restricted On-Call means the time spent on-call on or away from City premises under conditions that prevent the employee from using the time for personal activities. The employee on Restricted On-Call status is required to report for any on-call assignment that arises during the applicable on-call period. This category of on-call is compensatory.



March 17, 2025

Greetings,

Pursuant to the requirements set forth in Article 4 of Chapter 18 of Title 50 of the Official Code of Georgia, enclosed you will find the 2024 Annual Report for your court(s). Information contained within this report includes the following: number of probationers under supervision; the amount of fines, statutory surcharges, and restitution collected; the amount of fees collected and the nature of such fees, including but not limited to probation supervision fees, electronic monitoring fees and drug testing fees; the number of community service hours performed by probationers under supervision; the number of probationers for whom supervision was terminated and the reason for the termination; and the number of warrants issued.

On behalf of myself and the entire staff at CSRA I would like to thank you for the opportunity to provide probation services for your court. It is a privilege that we do not take lightly and it is our mission to provide professional and conscientious services to the courts, the criminal justice system, the community and the misdemeanor offender.

Should you have questions regarding the enclosed reports or would like further information in regards to our company or the services that we provide to your court, please don't hesitate to contact me directly by phone at (706) 210-7071 or via email gkent@csraprobation.com.

Thank you,

Ginny D. Kent

Ginny D. Kent
CEO

CSRA Probation Services

Court: Temple Municipal Court

Quarter Ending Date	12/31/2024
Jurisdiction	
City/County	Temple / Carroll

Probationer Data

Number of PROBATIONERS(People) under Supervision Actively Reporting: (This includes reporting in person, by phone, or mail. Do not include Pay Only cases here).	88
Number of PROBATIONERS(People) under Supervision for Pay Only case:	
Number of PROBATIONERS(People) under Supervision in Warrant Status:	25
Number of PROBATIONERS(People) under admin/non-reporting status: (This is the total number of probationers that are not actively reporting, but are technically on probation, i.e. jail or prison cases, deported/ice custody, SCRAM).	148

Case Data

Number of Cases under Supervision Actively Reporting: (This includes reporting in person, by phone, or mail. Do not include Pay Only cases here).	88
Number for Pay Only Cases under Supervision:	
Number of Cases under Supervision in Warrant Status:	15
Number of Cases under admin/non-reporting status: (This is the total number of cases that are not actively reporting, but are technically on probation, i.e. jail or prison cases, deported/ice custody, SCRAM).	148

Amounts

Total Amount of Restitution Collected: \$	\$1,789.00
Total Amount of Fines Collected: (Court Payments ordered; NOT including Restitution and GCVEF. \$	\$43,818.50
Total Amount of GCVEF Collected: \$	\$5,951.00
Total Amount of Statutory Surcharges Collected: \$	\$571.00
Total Number of Comm. Service Hours: (The number of Community Service hours performed by probationers that were included in the original sentence).	1096
Total Number of Comm. Service Hours Converted from Fines: (The number of Community Service hours performed by probationers that were NOT included in the original sentence).	239.5

Fees

Fee Type:	
Drug Testing	\$60.00
Drug/Alcohol Detection Devices	\$0.00
EM	\$0.00
Other	\$7.00
Probation Supervision	\$26582.00
Rehabilitation Program	\$0.00
Substance Abuse/Mental Health Evaluation/Treatment	\$0.00

Warrants

Warrant Type: (Tolled or Non-Tolled)	
Tolled Warrants	11
Non-Tolled Warrants	4

Terminations

Termination Reason: (Successful or Unsuccessful)	
Successful	125
Unsuccessful	3

(Resolution No. ~~0103~~ 2025)

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

WITNESSETH

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

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

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

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

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

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

1.

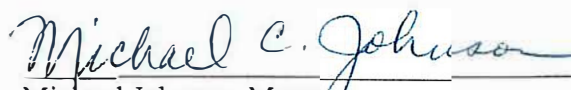
The City hereby declares a 90-day moratorium on the approval of preliminary or final plats for developments containing three (3) or more residences and/or residential lots within the City.

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

2.

This moratorium shall expire effective as of April 8, 2025, unless the Mayor and Council terminate it at an earlier time.

This 13th day of January, 2025.


Michael Johnson, Mayor

ATTEST:


Kristin Etheredge, Clerk

Codes Enforcement

Legend: Code Violation In Process of Correcting Citizen Complaint In Compliance

Address	Source	Employee	Property contact	Violation	Violation Date	1st Notice	Comments	2nd Notice Date	Comments
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53 North Ave		J.R.	Jennifer Pennypackard	Accumulations, Trash in carport	3/21/2025	D/T			

COMMUNITY DEVELOPMENT

Deidra Walker, Director

Administration

- **Working on**
 - Train projects
 - Museum/Community Dev. project
 - 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 - 4 lots sold, 1 permit 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 permits obtained, building underway
 - Billings Road/Boggs remediation permits obtained
 - Billings Road/ Duvall proposed rezoning approved

- **Building Permits: 2-18-2025 – 3-25-2025**

Building - 6	Remodel	Sign
Electrical - 2	Deck -1	Commercial - 1
Grading	Accessory Building	Driveway
HVAC - 1	Pool	

Construction/Development Inspection

- 1 --- MET WITH SUMMIT GRADING ON INSTALL OF ADA RAMPS IN AZLEA HILLS 2 PHASE
- 2 --- SEWER INSPECT ON LOT 118 ,& 119 EVERGREEN SUB.
- 3 --- LOOKED ON BACKSIDE OF LOT 4 DEER CREK FOR SEWER TIE AND WHAT NEEDS TO BE DONE TO TIE IN FOR RIZ COMM.
- 4 --- SPOKE WITH DEIDRA ABOUT MADD PROPERTY ON WASH OUT AREA , WAS INFORMED HE DIDN'T NEED TO TALK TO ME HE WAS A ENGINEER
- 5 --- DEER CREEK SEWER TIE IN LOTS 82 & 83 INSPECTED

6 --- AZLEA HILLS GUYS RAN OVER SEWER TIE IN AND DROPPED A DUMPSTER ON ANOTHER ONE HAD TO ADDRESS THIS WITH NEW GUY ON SITE

7 --- INSPECTED TIE IN ON WATER LINES FOR 1 INCH METERS FOR COMMON AREAS IN EVERGREEN

8 --- CHECKED TO MAKE SURE ON 616 EMMA WAY THAT SILT FENCE WAS IN PLACE

9 --- CALLED TO LOOK AT 20 & 21 EVERGREEN FOR CO WERE NOT READY AT THAT TIME , TOLD BUILDER TO MAKE SURE THEY WERE READY FROM HEAR ON OUT

10 --- TALKED TO BUILDER IN DEER CREEK FROM VALKYIRE HOMES ABOUT METER BOXES BEING BAD

11 --- HAD TO CHANGE UP ON HOW INSPECTION FROM COUNTY READ IN OUR SYSTEM ,GHANGED TO READ PENDING PER CITYS APPROVAL FOR BUILDERS TO GET THERE C.O.s

12 --- INSPECTED SEWER TIE INS ON LOT 146 & 122 IN EVERGREEN

13 -- HAD A MEETING WITH S.D.H. ABOUT EVERGREEN SUB. WITH THERE AND OUR ATTORNEYS ABOUT HOMES

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15 --- ALSO HAD JEFF MEET WITH HOMETOWN PIZZA ON DIFFERENT DAY TO CONFIRM WHAT I HAD TOLD HER THE DAY BEFORE

16 --- MADE PLUMBERS TEAR OUT 2 LOTS IN DEAR CREEK SEWER TIE CAUSE THEY WERE INSTALLED WRONG , HAD TO RELOCATE SEWER CLEAN OUT INTO RIGHT OF WAY FOR EACH HOME AS WELL

17 --- MET WITH PLUMBERS AT DEER CREEK TO DISCUSS WORK ETHICS AND NOT TO TIE IN ON Saturday NO MORE

18 --- GAVE C.O. FOR LOT 115 ,116,117 EVERGREEN SUB.

19 --- MET WITH HOMEOWNER IN DEER CREEK SUB . TO DISCUSS HIS BACKYARD SINCE BUILDER RE- GRADED THE LOT NEXT TO HIM AND MORE WATER FLOWS TOWARDS HIM NOW.

20 --- MET WITH KIRK BOGGS ON BILLING ROAD PROJECT ALONG WITH HIS GRADER AS WELL

21 --- MET WITH GUYS FROM TRADEMARK HOMES ON NEW START OF NEXT PHASE OF LAKESHORE

22 --- MET WITH GUYS FROM NEW QT COMING TO TEMPLE ON GRADING AND GENERAL CONSTR.

Lisa Jacobson

From: Waldrop, Grant <gWaldrop@dot.ga.gov>
Sent: Tuesday, March 4, 2025 10:30 AM
To: Lisa Jacobson
Cc: McEntire, Dennis; Michael Johnson; Joshua Smith
Subject: RE: SR-113 Reroute to SR-274 Request

Hi Lisa-

I just wanted to let you know that we submitted a project request for the intersection improvements at SR 274 @ US 78 through GDOT's Freight and Rural Operations Development Program. Getting the project will be the first step toward making the rerouting possible.

Thanks,

W. Grant Waldrop, P.E.
District Engineer



District 6
30 Great Valley Pkwy
White, Ga 30184
678.721.5286 office
404.520.8427 cell

From: Lisa Jacobson <ljacobson@templega.us>
Sent: Thursday, February 20, 2025 12:10 PM
To: Waldrop, Grant <gWaldrop@dot.ga.gov>
Cc: McEntire, Dennis <DMcEntire@dot.ga.gov>; Michael Johnson <mjohnson@templega.us>; Joshua Smith <jsmith@templega.us>
Subject: SR-113 Reroute to SR-274 Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Grant,

Good afternoon.

As you recently mentioned to the city officials, the rerouting of SR-113 on a 1-way pair through Carrollton Avenue is not an option due to the expense in making this route viable. Therefore, the council is requesting that SR-113 be rerouted via SR-274 through Temple at Highway 78, which would eliminate all truck-trailers from traveling through downtown Temple with the exception of the truck-trailers going to Sonoco.

WASTE WATER PLANT
Jimmy Jenkins, Superintendent

DAILY FLOW	350 - 400K 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

- **Generator Servicing** - Will soon get plant generator inspected and serviced
- **SBR Influent Valve and Actuator #1** - Awaiting scheduling for installation of valve from Cornerstone
- **Filter Sandblasting and Recoating** - Re-installation of Filter disk 2 components complete, awaiting scheduling of frame and cloth replacement or #2, once completed we could start on the sandblasting process for filter #1

PUBLIC WORKS

Josh Smith, Director

Administration:

- Nothing to report

Community Service:

- # workers - 0

Solid Waste:

- Nothing to report

Streets and Drainage & Misc:

- Ditches & Right of way
 - Trash & litter picked up on Double D, Villa Rosa Rd, Billings, Center Point, Rocking D.
 - Spray & weed control ROW throughout the City
 - Storm damage cleanup
 - Cleaned leaves and debris from storm drain inlets in Clematis with vac trailer
 - Asphalt patch and repairs on Villa Rosa, Sage St. and Oak Shade
 - Serviced all mowers, tractor, and small equipment.
 - Brush Cut hill and ROW on Villa Rosa and Etheridge.

Street Signs:

- Replaced 7 damaged signs and posts

Water:

- 9 water leaks repaired.
- 0 water taps performed by department.
- 12 new meters installed by staff.
- Read meters

Sewer:

- 0 sewer line repairs.
- 0 sewer taps.
- Performed maintenance at all Lift Stations
- Pumped down lift stations due to high rainfall events at multiple sites on 3/15 – 3/16.

Work Orders:

- 113 work orders completed as of 1/15/2025
- 201 locates responded to

Projects – Status

- Williams Mill Creek Interceptor – the contractor has finished at the High School and is 90% complete overall.
- Sage Street Water Line Replacement – Contractor is around 90% complete and has started installation of new service lines. On 2/26/2025 I issued a “Stop Workorder” on the contractor due to unsatisfactory procedures. The contractor remedied the issues

immediately and the stop workorder was lifted at the end of 2/27/2025. The contractor sent a timeline and stated the following,

"...our expected schedule moving forward is as follows:

Completion of main line testing- Mar 5

Service switchover - March 5- 25

Drive and road crossing Restorations - March 17-28

2" and 6" Tie In March 26- April 4

Final grassing, sodding and cleanup- April 1-15

Respectfully submitted,

Randy Simpkins"

Please see the attached Capitol Project request on purchasing vac trailer using leftover funds from the 2024 request of pneumatic compressor and missile. The original request was for \$60,000 and \$11,180.46 was spent leaving \$48,819.54 available. The quote from Yancey is through Source Well.

Use this form for purchases or projects over \$5,000



City of Temple - Capital Project Request Form Budget Year 2025



Capital Asset or Project Name Vac Trailer	
Responsible Department Public Works	Project Leader Josh Smith
Funding Source (Operating, SPLOST, etc.) 2024 Capital Project Compressor and Boring Missile	Annual Maintenance Cost
Will additional staffing be required? No	

Physical Description of the Asset and/or Project (please give as much detail as possible)
 2020 280-0012
 VACUUM EXC DSL (500 GAL) with 600 hours.

History and/or Current Status
 N/A

Justification for Capital Project or Asset (please give as much detail as possible)
 Needed to repair leaks, exploratory excavation without having to dig up roads and property. Allows 2 men to do the work of 4. Also has other applications such as, cleaning storm drains, cleaning valve casings, cleaning meter boxes. The purchase price of a brand new machine is \$120,000.

Impact if Delayed or Cancelled:
 Takes longer to locate and repair leaks. Leak repairs using larger equipment causes more damage to properties, roads, and requires more staff to perform which all results in costing more money to repair.

Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
Project							
LAND							\$ -
BLDNGS/IMPROVEMNTS							\$ -
SITE IMPROVEMENTS							\$ -
STREETS & SIDEWALKS							\$ -
EQUIPMENT		\$29,500					\$ 29,500.00
VEHICLES							\$ -
WATER/SEWER SYSTEM							\$ -
LIFT STATIONS							\$ -
							\$ -
Total Cost/Year	\$ -	\$ 29,500.00	\$ -	\$ -	\$ -	\$ -	\$ 29,500.00

Please attach copies of any quotes, specs and photos you have obtained for this project.

Department Head _____ Josh Smith

PARKS & RECREATION

Ingrid McKinley, Director

Facility Information

Rentals: 21

- Gymnasium - 8
- Activity Room - 5
- Pavilion - 2
- Fields - 6

Athletics

- **Winter Sport Finals**

The Temple Tiger Basketball season has come to an end and our Tigers competed very well. Six teams competed in the district tournaments, with four advancing to the state level!

- **8U Lady Tigers - Class C District 4 Champions & GRPA State Runner-Ups**
Congratulations to Coaches Dee Thompson and Krysta Justus for their outstanding efforts in leading their team to victory.
- **10U Lady Tigers - Class C District 4 Runner-Ups**
Thank you, Coach Sabrina Freeman, for her leadership and fortitude.
- **12U Tigers - Class C District 4 Runner-Ups**
Congratulations to Coaches LeDale Griffin, RickFlair Robinson, and Roderick Freeman for their hard work and mentorship.

We are grateful for our volunteer coaches and the staff members who traveled to support our teams at the district and state levels.

We invite everyone to come and see the new district and state trophies along with three new banners celebrating their victory. Go Tigers!

- **Spring Sports**

Spring Sports are underway with full coaching staff and teams. This season, our lineup includes:

Baseball	16 teams
Softball	5 teams
Track and Field	4 teams
Soccer	8 teams
Volleyball	5 teams

- The fields and gym are heavily utilized with as many as 5 different teams using one field and are close to maximum capacity for our offerings.
- Soccer Opening Day Jamboree was on March 11, led by Athletic Coordinator Asst., Andre London. It was well attended, and our soccer teams look great this year.
- Baseball, Softball, Volleyball, and Track and Field's Tiger Madness was held on Thursday, March 20 from 6 pm – 8:30 pm. It was a cold yet exciting event.

Summer Activities:

- Leisure and athletic camps have been planned, organized, and will open for registration on April 1.

- Summer programming is underway and will include youth and adult activities designed to bring the community and our neighbors to the park.

Leisure

- **Majesty Dance Group** - Spring Recital in May
- **Karate Academy** - ongoing and receiving great feedback

Maintenance

- The City Park at Villa Rosa grounds were serviced weekly, removing all trash from the property and the court.
- Museum walkthrough – no issues.
- Cleared the walking path of all fallen trees and debris that occurred during the storms.
- Playground inspections have been completed.
- Field preparation was completed for the Spring season and games are underway.
- Home plate erosion was repaired on Field 6.
- Continued issues with plumbing, leaks, and septic at each concession, including the gym concession area.

Events

- **Lucky Leprechaun’s Bingo Night** held on March 17, from 6 – 8 pm was a huge success. This \$5 entry community event was planned well, with great food, drinks, and prizes. The Rec received wonderful feedback requesting more Bingo nights.
- **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. – **Update:** *Met with Public Works Director, Josh Smith, to discuss the project, and we have decided to gather one more quote to determine if it’s cost effective for PW to take on the project.*
- Concession 2 building, located by the water tower, sustained sheetrock damage due to a burst pipe. Randall Byess completed a comprehensive walk through and provided a thorough punch list for damages before we proceed with repairs. After assessing the list, I will report on the next steps.

Council Consideration:

- Report on Community Development and the Recreation Department discussion about spacing opportunities within the Museum building.
- 2025 Capital Project to purchase a mower for the Rec grounds is underway. I am currently gathering quotes and will add them to this report before the March Committee Meeting.



TEMPLE PARKS AND RECREATION

the lucky LEPRACHAUN BINGO NIGHT

DOORS OPEN AT: 5:45PM

MARCH 17

COST: \$5
this includes (3) playing cards

RAFFLE TICKETS WILL BE AVAILABLE FOR PURCHASE

ALL AGES WELCOME!

scan here to register!

For more information:
www.templega.us/recreation

MUSIC | PRIZES | FOOD | PHOTOBOOTH

46 9 58



SENIOR CENTER

Cathlene Dowdell, Director | Shanekia Briskey, Director

Senior Center Operations | Programming and Development

Administration

- Shanekia Briskey successfully completed and obtained her ServeSafe Certification

Facility Rental Information

Senior Dining Hall	3
Senior Kitchen Area	3
Total Rentals:	3

Senior Operations

Membership

Current Members	252
New Members	4
Annual Dues - PAID	35
Annual Dues - NOT PAID	35
Deceased	0
Total this Month	256

Meals

Congregated	894
Home Deliveries	1641
Correctional Workers County	15
Total	2550

Facility Operating Days

Days Opened	23
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Atlanta Food Bank

Qualified Seniors	44
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Senior Programming

- **Continuous Senior Programming**
 - **Line Dancing** - 2 participants this month
 - **Bible Study** - 10 participants this month
 - **Cooking Class** - 10 participants this month
 - **Games** - 30 plus participants this month
 - **Game Night** - 25 participants this month
 - **Market Monday** - 2 participants this month
- **Potential Senior Programming**
 - No significant activity to report for this Monthly Report.
- **Senior Travel Locations and Attendance**

Jones BBQ	35
Hamrick's	6
DeKalb Farmers Market	12
Pizza Farm	9

Senior Development

- Installing signage on the building to enhance accessibility and ensure that all individuals can easily identify the buildings' purpose. Currently waiting on survey.
- The application for the Community Foundation of West GA 2025 Power of the Purse grant was completed.
- The application for the Community Foundation of West GA 2025 Trinka Davis Grant was completed.
- Additional quotes were received and are under review for the Senior Center furniture procurement capital project, waiting on pricing information from Moore's furniture.
- Developing an emergency preparedness plan for the Senior Center to ensure a safe environment for seniors in the event of an emergency.

Maintenance

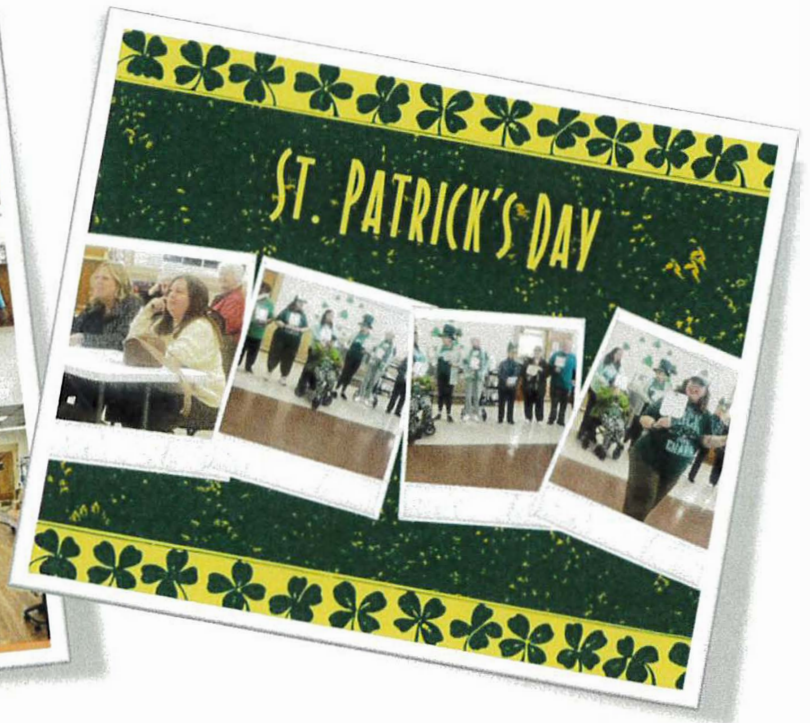
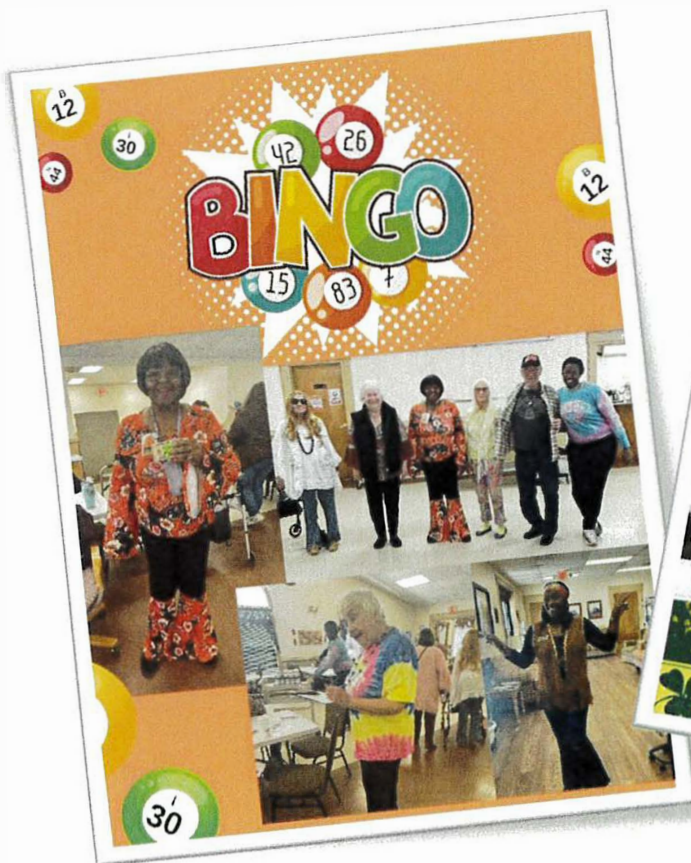
- No significant activity to report for this Monthly Report.

Events

- No significant activity to report for this Monthly Report

Monthly Highlights/Updates

- The Senior Center offered resources to enhance awareness and education regarding prominent figures for Women's History Month and Brain Injury Awareness Month.
- Members of the Senior Center had the opportunity to evaluate artwork from local schools in support of the Optimist Club Art Contest. Each senior thoroughly enjoyed their participation.



Temple Police Department Monthly Council Report

Month: **02/17/2025-03/25/2025**

Part 1 Crimes		Agency Reporting	
Homicide		Incidents	46
Rape	2	Death Investigations	2
Robbery		Domestic	4
Aggravated Assault	2	Miscellaneous	6
Burglary	1	Criminal Trespass	3
Larceny – Auto		Cleared Exceptionally	
Larceny – Other/entering autos		Unfounded	
Vehicle Theft	1	Felony	
Arson		Misdemeanor	
Part 2 Crimes		Arrests	8
Assault – Other		Use of Force	
Forgery/Counterfeiting		Crash Reports	24
Fraud	1	Total Injuries from Crashes	4
Suicide Calls	6	Fatalities	
Stolen Property		Private Property	7
Vandalism		Agency Activity	
Weapons		Citations	170
Prostitution		Warnings	137
Sex Offenses – Other		Dispatched Calls	399
Narcotics/Marijuana		Officer Initiated Calls	29
Shoplifting	1	Walk-Ins	65
Family/Children		BOLO's	5
DUI	1	Other Agency Assist	17
Liquor Laws		Vehicles Stuck on R/R Tracks	
Disorderly Conduct		Vehicle Impounds	7

Monthly Highlights

- 2/21/2025 Cardiac arrest officers assisted until Fire/EMS arrived
- 03/10/2025 Cardiac arrest officers assisted until Fire/EMS arrived
- 03/13/2025 Officers administered Narcan due to overdose
- 03/17/2025 Police Dept office staff received Municipal Court training/NIBRS training
- 03/21/2025 Officers assisted public works/Fire dept with during the storm for trees were reported down on several roads

- Officers conducted over 52 security checks within this month
- Additional security checks for subdivisions in reference to speeders, stop sign violations, etc.

- Total number of deaths 2
- Blueline tickets for month is over 35
- 40 hits on Flock camera expired tag/Ins violations....wanted persons



Temple Police Department

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



Criminal Investigations

Criminal Activity	Warrants	Disposition	Activity
Watts Case SHOOTING	2 warrants Taken	Awaiting trial	Waiting on trail
Coin Laundromat Shooting	4 Warrants taken	Awaiting arrest	N/A
Villa Rosa Place Battery FVA x2	TOT Juv. Court	Pending Juv. Court	Charged with Batteryx2
Rape/Stat Rape/Recovery Runaway Juv	Waiting on DOFS	Ongoing investigation as of 01/06/2025	DNA SW in progress
Clematis Court Child Molestation	Pending Investigation	Working with Colorado Springs PD	2 nd charge of Computer Pornography
Robin Hill Lane Rape case 15 yoa preg	Pending Investigation	DNA Search warrant completed	Awaiting crime lab, etc.
Old Bremen Rd Rape	Pending Investigation	Phone Search warrant completed	2 nd charge Terr. Threats/acts
Death Investigation	Church St	Closed (Natural Death)	N/A
2month old baby DIFACS broken ribs	Investigation closed	Case Pending Phone Search Warrant returns	Closed Per DA's OFFICE
Closed /inactive	TBD	Closed/inactive	N/A
ACS this month	15 new cases	Open	NA
Cases are Active	49	Open	NA
Phone calls mobile and land line	310	NA	NA
On Call	30 days	NA	NA
In Office Calls/meetings	10	NA	NA
District Att. contacts	11	NA	NA
Child Abuse Prot meetings (CAP)	01	N/A	N/A
Arrest Warrants taken	06	TOT the State	NA
Search Warrants taken	2	House SW 113 Fawn Ln	DOMESTIC FVA
Search Warrant Returns	0	Judge Phillips	Comp.
Court Duty (Pre-lims. Bond hearings, City, State, Sup.)	05	NA	NA
Drive out to scene additional invest.	04	NA	
Cases assigned this month	18	N/A	N/A
Warrants Served	2	NA	NA
Called IN for cases	0	N/A	N/A
CAC Forensic interview	6	5 interviews and one meeting	N/A

02-18-2025---03-25-2025