



AGENDA

City Council Committees Meeting

4:30 PM – Monday, April 28, 2025

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

- Call to Order..... Mayor Michael Johnson
- Invocation and Pledge of Allegiance..... Mayor Michael Johnson
- 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. Discussion on the Quarterly Financials, RLGf Report, ARPA Report, SPLOST Expenditure Report for 2024, and the FY23 and FY24 Audits.... Regina Shaw, Scott Akins
2. Receive information on the annual liability insurance renewal from Preston Hagler with Marsh McKlennan Agency..... Preston Hagler
3. Report on the Georgia Cities Week “Imagine the Possible” (April 21-26) participation that took place in the City of Temple..... Kristin Etheredge
4. *Legislative updates from the GMA Governmental Relations Team (insert).*
5. *Monthly paid invoices report (insert).*
6. *Carroll County Water Authority (CCWA) monthly report (insert).*
7. *Monthly report by Financial Accountant Regina Shaw*
8. *Monthly report by City Clerk Kristin Etheredge.*
9. *Monthly report by City Administrator Lisa Jacobson.*

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. Discussion on potential upgrades to Playground 1..... Ingrid McKinley
3. Receive information and discuss sports lighting and electrical repairs at the sports fields..... Ingrid McKinley
4. Discussion on utilizing the museum to include housing community development..... Ingrid McKinley, Deidra Walker
5. Temple’s Carroll County Library Advisory Board term is up for reappointment with the new term effective July 1, 2025 – June 30, 2028..... Lisa Jacobson
6. *Monthly report by Recreation Director Ingrid McKinley.*
7. *Senior Center monthly report by Cathlene Dowdell and Shanekia Briskey.*

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. *Monthly report from Code Enforcement Officer J.R. Prince.*
3. *Monthly report from Construction/Development Inspector Randall Byess.*
4. *Monthly report by Community Development Director Deidra Walker.*

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

1. Report on the Spring Clean Up Day that was held on March 29th.....Josh Smith
2. Update on the new public works building project.....Josh Smith
3. Information on the Sage Street/E. Johnson waterline project.....Josh Smith
4. Update on the Williams Mill Creek Interceptor project.....Josh Smith
5. *Monthly report by Wastewater Plant Superintendent Jimmy Jenkins.*
6. *Monthly report by Public Works Director Josh Smith.*

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

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

Personnel Committee – Chair Richard Bracknell, Vice Chair Howard Walden

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

Closing Comments by Mayor and Council

Executive Session, if needed

Adjournment

2025 LEGISLATIVE REPORT



PASSED

The **Georgia Municipal Association's** governmental relations team worked all session to advance our member cities' interests. Our team is happy to announce that we were successful in passing the following bills.

Budget Wins

- GMA **successfully** advocated for state **budget investments benefiting Georgia's cities**, including increased **LRA grants** (doubling LMIG without a local match), additional **GEFA water/sewer loan funding**, and an expanded **DCA Downtown Revolving Loan Fund**.

The Amended **FY2025 budget** includes:

- \$266 million for GEFA's infrastructure loan program
- \$265 million for LRA grants
- \$46 million for the Georgia Transportation Infrastructure Bank
- \$28 million for rural workforce housing
- \$5 million for DCA's Downtown Revolving Loan Fund

Municipal Government

- New system for direct appeal of adverse immunity rulings (**SB 298**)
- The threshold for public works bidding has been increased from \$100,000 to \$250,000. Projects under \$250,000 are now exempt from the public works bidding process. (**HB 137**)
- Reforms the annexation dispute resolution process by extending the timelines for appointment to a panel, while increasing city/county oversight of arbitrators. Also includes a referendum requirement for spoke annexations. (**HB 155**)
- Clarified the sources of revenue that counties can use to fund unincorporated services and establishes procedure to avoid conflicts over the delivery of these services (**HB 513**)

Community Development

- Out-of-state landlords who own or operate single-family or duplex rental properties are required to have at least one - in-state licensee responsible for receiving and managing tenant communications, complaints, and maintenance requests (**HB 399**)

Revenue and Finance

- Requires cities that opted out of the floating homestead exemption to reaffirm their decisions by 2027 but gives a second-look rescission as FLOSTs become more popular (**HB 92**)

2025 LEGISLATIVE REPORT



DID NOT PASS

- Capping Local Government Revenue from Citation Fines and Forfeitures (**HB 140**)
- Speed Cameras in School Zones: Elimination of School Zone Speed Cameras (**HB 225**)
- Local Government Maintenance of a Nuisance: Compensation for Property Owners (**HB 295**)
- Speed Cameras in School Zones: New Requirements on Installation and Use of Funds (**HB 651**)
- Jails: Require Municipal Detention Facilities to Be Available for Use by Sheriffs Upon Request (**SB 7**)
- Immigration Sanctuary Policies: Waiver of Sovereign Immunity for Non-Compliance (**SB 21**)

Liability Limitations for Cities (HB 531), carried by Rep. Matt Reeves, **was not passed** this session but **remains alive in the Senate for consideration in 2026**, and GMA will continue to advocate for its passage.

STUDY COMMITTEES

GMA staff will monitor the following study committees to ensure city interests are represented:

HR 429 - House Study Committee on Funding for Next Generation 9-1-1

HR 885 - House Study Committee on Election Procedures

SR 283 - Senate Height Restrictions Surrounding Georgia Airports Study Committee

SR 424 - Senate Study Committee on Franchise Fees

STAYING CONNECTED

CONSIDER HOSTING A HOMETOWN CONNECTION

A Hometown Connection is a local initiative where city officials invite their state legislators to visit and engage with the community, offering a firsthand look at city operations, challenges, and successes. The goal is to strengthen relationships between local and state government, fostering better understanding and cooperation. Hosting a Hometown Connection helps bridge the information gap by showing legislators the daily responsibilities and tough decisions city officials face. It also serves to educate lawmakers about local issues and highlight city achievements and initiatives.

By building personal relationships with state representatives, cities can improve their advocacy efforts and influence state policy more effectively. Planning a Hometown Connection involves setting a budget, choosing a date, deciding on invitees, and coordinating with GMA.

For support and guidance on hosting a Hometown Connection, contact Katrina Cochran at GMA,

kcochran@gacities.com

Federal Issues

WHAT CITIES NEED TO KNOW - SPRING 2025

Keep Approved Federal Funds Flowing



Background: Georgia cities need \$33 billion for capital projects between 2025 and 2029, 60% of which is for water, sewer and transportation system upgrades. Cities are prepared to invest substantial local funds for these projects but may count on federal funds to provide that last piece of the puzzle and see projects through to completion.



Issue: In response to President Trump's Executive Orders, many federal agencies have started to regulate the disbursement of federal funds. This has disrupted projects partially obligated and already underway in cities across Georgia. Requiring further review of an already approved grant not only creates unnecessary bottlenecks but sets a dangerous precedent for the future of the federal-local partnership.



Take Action: Urge Congress to ensure federal funds that have been awarded for community projects be distributed with no cancellations, delays or disruptions.

Scan this QR code to subscribe to *This Week in D.C.* to stay informed on federal issues your city needs to know each week.



Submit ARPA Report by April 30th

(This information is primarily for Tier 5 cities that report on an annual, not quarterly, basis.)



Background: Every city in Georgia received COVID-19 relief funds through the American Rescue Plan Act's State and Local Fiscal Recovery Fund. On April 1, the U.S. Department of Treasury opened the 2025 Project and Expenditure Report (aka, the "ARPA report") for cities to report how they allocated and spent the ARPA funds since the last reporting cycle.

(cont.)

(ARPA cont.)



Take Action: Submit your report by April 30, 2025. This is the last opportunity for cities to prove that 100% of their funds were obligated by the Dec. 31, 2024 deadline. Treasury has informed recipients that any funds not obligated or used permissibly will be subject to recoupment; recipients that do not repay by a specified date will accrue interest and penalties.

Key Links:

- ARPA Reporting Portal: <https://portal.treasury.gov/compliance>
- Step-by-step Reporting Instructions: <https://www.gacities.com/arpa>

Protect Tax-Exempt Status of Municipal Bonds



Background: Cities rely on tax-exempt municipal bonds to finance large-scale community projects, save taxpayers money and support job creation and economic growth in their communities.



Issue: Congress has threatened to remove the tax exemption to pay for tax cuts from the 2017 Tax Cuts and Jobs Act expiring at the end of 2025. Eliminating the tax exemption would raise borrowing costs by \$824 billion between 2026 and 2035, making it costly for cities to finance capital projects by any other means.



Take Action: Call on your members of Congress to maintain a century-long track record of keeping this effective financing tool intact. Share examples of bond-funded projects and convey their impact in your community.

Contact

Claire Chan, Manager, Research and Federal Relations
cchan@gacities.com | (470) 484-6705

Callie Hood, Research Associate
chood@gacities.com | (470) 557-6993



Report Criteria:
Detail report type printed

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|-----------------------|----------------|---|--------------|----------------|--------------|------------------|----------------|
| 10 | AFLAC | 438770 | Water Dept - February 2025 | 03/15/2025 | 661.76 | 9 | 03/26/2025 | 50544000512100 |
| | | 438770 | Public Works - February 2025 | 03/15/2025 | 312.28 | 11 | 03/26/2025 | 10042000512100 |
| | | 438770 | Police Dept - February 2025 | 03/15/2025 | 507.86 | 11 | 03/26/2025 | 10032000512100 |
| | | 438770 | Administration Dept - February 2025 | 03/15/2025 | 149.94 | 11 | 03/26/2025 | 10015000512100 |
| | | 438770 | Community Development - February 2025 | 03/15/2025 | 77.24 | 11 | 03/26/2025 | 10075000512100 |
| Total 10: | | | | | 1,709.08 | | | |
| 19 | ACCESS | 11438382 | 95 Gallon Bin-Scheduled rotation 2/28/2025 | 02/28/2025 | 51.20 | 39641 | 03/28/2025 | 10015000522300 |
| | | 11482305 | 95 Gallon Bin-Scheduled rotation 3/31/2025 | 03/31/2025 | 51.20 | 39682 | 04/07/2025 | 10015000522300 |
| Total 19: | | | | | 102.40 | | | |
| 29 | AUTOZONE, INC. | 0484256410 | Wiriper blades for patrol unit | 03/31/2025 | 40.10 | 39728 | 04/15/2025 | 10032000522200 |
| | | 0484256666 | Misc supplies | 04/03/2025 | 6.81 | 16032 | 04/10/2025 | 50544000522200 |
| Total 29: | | | | | 46.91 | | | |
| 52 | C.M. TANNER GROCERY | 789143 | supplies- inv#789143, 3/26/25 | 03/26/2025 | 222.80 | 39644 | 03/28/2025 | 10055200531700 |
| | | 789529 | Clorox, gloves, tissue, paper towels | 04/02/2025 | 1,201.48 | 39685 | 04/07/2025 | 10061000531700 |
| | | 789530 | supplies inv# 789530, 4/2/25 straws,napkins | 04/02/2025 | 128.38 | 39685 | 04/07/2025 | 10055200531700 |
| | | 789755 | Trash bags, oil,plates, inv#789755, 4/9/25 | 04/09/2025 | 215.20 | 39711 | 04/10/2025 | 10055200531700 |
| Total 52: | | | | | 1,767.86 | | | |
| 55 | Card Services-Synovus | 014552 | Concessions for Spring -bldg 1,2,3, 4 | 03/17/2025 | 3,211.37 | 39713 | 04/10/2025 | 10061000531500 |
| | | 02593027 | quick connect couplings for excavator Colliflower Hose & Fittings | 03/20/2025 | 150.93 | 16033 | 04/10/2025 | 50544000522220 |
| | | 026386 | Powerade | 03/17/2025 | 174.72 | 39713 | 04/10/2025 | 10061000531500 |
| | | 026386 | Primo Water | 03/17/2025 | 23.52 | 39713 | 04/10/2025 | 10061000531700 |
| | | 0305202539 | Nays Coach Training - Jaila | 03/05/2025 | 5.00 | 39713 | 04/10/2025 | 10061000523700 |
| | | 03082025 | 8u girls state tournament lodging - Jaila | 03/10/2025 | 124.00 | 39713 | 04/10/2025 | 10061000523500 |
| | | 036066 | laminator, table covers for | 03/17/2025 | 28.09 | 39713 | 04/10/2025 | 10061000531700 |
| | | 098216 | 7 yr mvr - Jackie/Bryant | 03/14/2025 | 16.00 | 39713 | 04/10/2025 | 10061000531700 |
| | | 1000127200 | GABTO Conference pass - walker | 03/17/2025 | 10.00 | 39713 | 04/10/2025 | 10075000523500 |
| | | 1000127200 | 50GB monthly fee | 03/17/2025 | .99 | 39713 | 04/10/2025 | 10075000523200 |
| | | 1000127200 | GABTO Conference hotel fees - Walker | 03/17/2025 | 84.20 | | | 10075000523500 |
| | | 100018 | phillip Wynn Meal, Senior Trip, pizza farm,3/20/25 | 03/20/2025 | 45.10 | 39713 | 04/10/2025 | 10055200523501 |

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|---------------|------|----------------|--|--------------|----------------|--------------|------------------|----------------|
| | | 1561380010 | Monthly cable/ wifi service service at Police Dept. (Spectrum Enterp | 02/07/2025 | 101.63 | 39713 | 04/10/2025 | 10032000531700 |
| | | 20250274011 | water for meetings | 02/28/2025 | 60.25 | 39713 | 04/10/2025 | 10011100531700 |
| | | 20250318 | Bounce house for Pickleball event | 03/21/2025 | 100.00 | 39713 | 04/10/2025 | 10061000523880 |
| | | 235864 | 10u girls State tournament - lodging - Andre | 03/08/2025 | 154.00 | 39713 | 04/10/2025 | 10061000523500 |
| | | 3033094802 | adobe inc, Acobat Pro, inv#3033094802, 3/4/25 | 03/04/2025 | 19.99 | 39713 | 04/10/2025 | 10055200523700 |
| | | 53669232 | Hotel - Ingrid - 8u boys tournament | 03/07/2025 | 134.00 | 39713 | 04/10/2025 | 10061000523500 |
| | | 6498940 | GSCCC Montly Subscription- March | 03/01/2025 | 24.95 | 39713 | 04/10/2025 | 10015000523600 |
| | | 6794870 | Pumped grease trap 3/18/25, inv# 6794870 | 03/17/2025 | 474.67 | 39713 | 04/10/2025 | 10055200522230 |
| | | 67BE0A0789 | ServSafe Books for Shanekia, inv#67be0a078919d, 2/25/25 | 02/25/2025 | 176.00 | 39713 | 04/10/2025 | 10055200523700 |
| | | DDS0226202 | 7 yr mvr | 02/26/2025 | 8.00 | 39713 | 04/10/2025 | 10061000531700 |
| | | HB03222025 | Hobby Lobby - Crafting | 03/21/2025 | 48.19 | 39713 | 04/10/2025 | 10055200531700 |
| | | INV017654 | Ingles, stir fry sauce,duck sauce, app code 017654, 3/19/25 | 03/11/2025 | 26.36 | 39713 | 04/10/2025 | 10055200531300 |
| | | INV01789 | Ingles, milk, lettuce,grapes,tomatoes app code 017891, 3/5/25 | 03/05/2025 | 63.13 | 39713 | 04/10/2025 | 10055200531300 |
| | | INV0202420 | powerade | 02/24/2025 | 108.72 | 39713 | 04/10/2025 | 10061000531500 |
| | | INV0302202 | Food for back pack, app code 071511, 3/11/25 | 03/03/2025 | 118.63 | 39713 | 04/10/2025 | 10055200579960 |
| | | INV0303202 | Dollar General, 3/3/25, auth code 067432 | 03/03/2025 | 14.98 | 39713 | 04/10/2025 | 10055200531700 |
| | | INV0303202 | 6 Rolls of Stamps@.73 each | 03/03/2025 | 438.00 | 39713 | 04/10/2025 | 10015000531240 |
| | | INV0304202 | key lock hasp | 03/04/2025 | 19.86 | 39713 | 04/10/2025 | 10061000522230 |
| | | INV030525 | Certified Mail - Codes Dept. | 03/05/2025 | 19.36 | 39713 | 04/10/2025 | 10016500531240 |
| | | INV0313202 | Hobby Lobby - Art Supplies, 3/13/25 | 03/13/2025 | 39.60 | 39713 | 04/10/2025 | 10055200531700 |
| | | INV0325202 | Dog Food for K-9 Officer (Walmart. com) | 03/25/2025 | 74.64 | 39713 | 04/10/2025 | 10032000531700 |
| | | INV032625 | GMA Conference - Mayor | 03/26/2025 | 1,085.00 | 39713 | 04/10/2025 | 10011100523700 |
| | | INV034712 | Ingles, potatoes, lettuce,carrots,mints, inv#034712, 2/26/25 | 02/26/2025 | 94.52 | 39713 | 04/10/2025 | 10055200531300 |
| | | INV0418202 | Cc* finance charge* 3/24/2025 | 03/18/2025 | 159.85 | 39713 | 04/10/2025 | 10015000523600 |
| | | INV0418202 | Cc late payment charge 3/24/2025 | 03/18/2025 | 39.00 | 39713 | 04/10/2025 | 10015000523600 |
| | | INV0418202 | Carroll co chamber breakfast- march | 03/18/2025 | 50.00 | 39713 | 04/10/2025 | 10011100523700 |
| | | INV0418202 | adobe- feb subscription | 03/18/2025 | 19.99 | 39713 | 04/10/2025 | 10015000523600 |
| | | INV045179 | Ingles, Ingle gift cards for st patrick day contest, 3/17/25, appcode 04 | 03/17/2025 | 20.00 | 39713 | 04/10/2025 | 10055200531720 |
| | | INV052138 | concessions | 02/24/2025 | 120.62 | 39713 | 04/10/2025 | 10061000531500 |
| | | INV052160 | Ingles, Back Pack items, app code 052160, 3/19/25 | 03/12/2025 | 114.30 | 39713 | 04/10/2025 | 10055200579960 |
| | | INV066213 | Phillip Wynn lunch Senior trip,mary mack, 3/13/25 | 03/13/2025 | 37.39 | 39713 | 04/10/2025 | 10055200523501 |
| | | INV072068 | water for the office | 02/24/2025 | 13.76 | 39713 | 04/10/2025 | 10061000531700 |
| | | INV080808 | Ingles, flowers, tomatoes | 03/03/2025 | 75.76 | 39713 | 04/10/2025 | 10055200531720 |
| | | INV095058 | Food- potatoes, salad mix,cleaning items, app code 095058, 2/28/25 | 04/01/2025 | 54.16 | 39713 | 04/10/2025 | 10055200531300 |
| | | INV1334608 | Staff Luncheon | 03/04/2025 | 86.32 | 39713 | 04/10/2025 | 10061000531301 |
| | | INV161127 | tool box, weed killer, sprayer Tractor Supply | 03/06/2025 | 1,284.96 | 39713 | 04/10/2025 | 10042000531600 |
| | | INV18451 | phillip wynn dinner,senior trip the Ark, 2/27/25 | 02/27/2025 | 24.86 | 39713 | 04/10/2025 | 10055200523501 |
| | | INV31010 | power strips, undermount, key locks | 02/27/2025 | 67.82 | 39713 | 04/10/2025 | 10061000522230 |
| | | INV31010 | Returned the undermount purchased on 2/27/25 for \$32.93 | 02/27/2025 | 32.93- | 39713 | 04/10/2025 | 10061000522230 |
| | | INV7302463 | Phillip Wynn Lunch, Senior Trip, 3/6/25, | 03/06/2025 | 11.76 | 39713 | 04/10/2025 | 10055200523501 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|--------------------|----------------|--|--------------|------------------|--------------|------------------|----------------|
| | | T229-2A | Funeral Flowers for Shanekia's dad | 03/06/2025 | 83.41 | 39713 | 04/10/2025 | 10015000531700 |
| | | WM0409202 | walmart- cat 6 | 04/04/2025 | 4.98 | 16033 | 04/10/2025 | 50543300531600 |
| Total 55: | | | | | <u>9,514.41</u> | | | |
| 62 | CARROLL COUNTY BOA | 04012025 | local victim's remittance report and drug assessment | 04/01/2025 | 714.33 | 39686 | 04/07/2025 | 10026500524000 |
| Total 62: | | | | | <u>714.33</u> | | | |
| 75 | CARROLL EMC | 04162025 | ELECTRICITY | 04/16/2025 | 4,000.96 | 16052 | 04/17/2025 | 50544000531230 |
| | | 4808 | 143119026 PD-CAMERA TMS | 03/31/2025 | 34.00 | 16028 | 04/07/2025 | 50544000531230 |
| | | 4808 | 143119002 VR RD PUMPS | 03/31/2025 | 1,242.43 | 16028 | 04/07/2025 | 50544000531230 |
| | | 4808 | 143119003 TEMPLE WWTP | 03/31/2025 | 115.21 | 16028 | 04/07/2025 | 50543300531230 |
| | | 4808 | 143119004 PUMP STATION | 03/31/2025 | 666.50 | 16028 | 04/07/2025 | 50544000531230 |
| | | 4808 | 143119005 VM LFT STATION | 03/31/2025 | 553.04 | 16028 | 04/07/2025 | 50544000531230 |
| | | 4808 | 143119007 VENABLE | 03/31/2025 | 162.06 | 16028 | 04/07/2025 | 50544000531230 |
| | | 4808 | 143119009 TEMPLE LFT STATION | 03/31/2025 | 2,961.18 | 16028 | 04/07/2025 | 50544000531230 |
| | | 4808 | 143119010 ELUKE LFT STATION | 03/31/2025 | 192.94 | 16028 | 04/07/2025 | 50544000531230 |
| | | 4808 | 143119015 LAKELAND S/D LFT STATION | 03/31/2025 | 229.71 | 16028 | 04/07/2025 | 50544000531230 |
| | | 4808 | 143119001 STREET LTS | 03/31/2025 | 2,387.91 | 39687 | 04/07/2025 | 10042000531230 |
| | | 4808 | 143119020 CTON ST SIGN | 03/31/2025 | 55.63 | 39687 | 04/07/2025 | 10042000531230 |
| | | 4808 | 143119025 TMS-CAMERA PD | 03/31/2025 | 34.00 | 39687 | 04/07/2025 | 10032000531230 |
| | | CEMC03142 | ELECTRICITY | 03/14/2025 | 3,796.62 | 39661 | 03/31/2025 | 50544000531230 |
| Total 75: | | | | | <u>16,432.19</u> | | | |
| 81 | CASELLE, INC. | 140255 | Monthly Support-Caselle | 04/01/2025 | 97.92 | 16029 | 04/07/2025 | 50543300521211 |
| | | 140255 | Monthly Support-Caselle | 04/01/2025 | 97.92 | 16029 | 04/07/2025 | 50544000521211 |
| | | 140255 | Monthly Support-Caselle | 04/01/2025 | 489.56 | 39688 | 04/07/2025 | 10015000521211 |
| | | 140255 | Monthly Support-Caselle | 04/01/2025 | 97.92 | 39688 | 04/07/2025 | 10075000521211 |
| | | 140255 | Monthly Support-Caselle | 04/01/2025 | 97.92 | 39688 | 04/07/2025 | 10061000521211 |
| | | 140255 | Monthly Support-Caselle | 04/01/2025 | 97.92 | 39688 | 04/07/2025 | 10055200521211 |
| | | 140255 | Monthly Support-Caselle | 04/01/2025 | 97.92 | 39688 | 04/07/2025 | 10042000521211 |
| | | 140255 | Monthly Support-Caselle | 04/01/2025 | 97.92 | 39688 | 04/07/2025 | 10032000521211 |
| Total 81: | | | | | <u>1,175.00</u> | | | |
| 87 | SPECTRUM BUSINESS | 1723406010 | 574 Oak Shade WASTE WATER PLANT | 03/21/2025 | 150.00 | 6 | 03/27/2025 | 50543300523200 |
| | | 17234110103 | 155 Montgomery St PUBLIC WORKS-172341301 | 03/14/2025 | 150.00 | 3 | 03/26/2025 | 10042000523200 |
| | | 17234110103 | City Hall Phone internet service-172341001 | 03/14/2025 | 160.00 | 3 | 03/26/2025 | 10015000523200 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|-----------------------|----------------|---|--------------|----------------|--------------|------------------|----------------|
| | | 17234110103 | Senior Center-172341601 | 03/14/2025 | 150.00 | 3 | 03/26/2025 | 10055200523200 |
| | | 17234110103 | Temple Museum 598 Sage St-172340801 | 03/14/2025 | 140.00 | 3 | 03/26/2025 | 10061100523200 |
| | | 17234110103 | Rec. Dept. Phone Service-172341701 | 03/14/2025 | 150.00 | 3 | 03/26/2025 | 10061000523200 |
| | | 1723412010 | 184 C'ton St/ Police Dept. | 03/21/2025 | 219.99 | Multiple | Multiple | 10032000523200 |
| Total 87: | | | | | 1,119.99 | | | |
| 89 | CHIP'S LAWN SERVICE I | 4291 | Fertilization - City Hall | 03/27/2025 | 118.00 | 39662 | 03/31/2025 | 10015000522221 |
| | | 4291 | Fertilization - Signs: Welcome 1, 2, Hwy 78 | 03/27/2025 | 190.00 | 39662 | 03/31/2025 | 10042000522221 |
| | | 4291 | Fertilization - PD | 03/27/2025 | 80.00 | 39662 | 03/31/2025 | 10032000522221 |
| | | 4291 | Fertilization - Library | 03/27/2025 | 60.00 | 39662 | 03/31/2025 | 10065000522221 |
| Total 89: | | | | | 448.00 | | | |
| 101 | CJT SOFTWARE, INC. | 04012025 | Fine's/Bond 03/01/2025-03/31/2025 | 04/01/2025 | 575.00 | 39690 | 04/07/2025 | 10026500524000 |
| Total 101: | | | | | 575.00 | | | |
| 105 | CONTROL AUTOMATION | 1793 | Cell data for all lift stations April 2025 | 04/11/2025 | 975.00 | 16045 | 04/15/2025 | 50544000522240 |
| Total 105: | | | | | 975.00 | | | |
| 116 | DELTA MUNICIPAL SUPPL | 122943 | 1" meter and antenna | 03/21/2025 | 535.00 | 16005 | 03/28/2025 | 50544000522130 |
| Total 116: | | | | | 535.00 | | | |
| 121 | DON-RICH FORD CO, INC | 6137004 | Install belt idler, compressor, etc. police unit T-2 | 02/04/2025 | 1,249.00 | 39664 | 04/02/2025 | 10032000522200 |
| | | FD04082025 | Engine compressor repair etc. police unit T-26 2019 Ford Explorer | 04/01/2025 | 1,055.00 | 39715 | 04/10/2025 | 10032000522200 |
| Total 121: | | | | | 2,304.00 | | | |
| 123 | DOUGLASVILLE ACE HA | 1158188 | service weed eater | 03/24/2025 | 119.49 | 39646 | 03/28/2025 | 10042000522220 |
| | | 1158189 | service weed eater | 03/24/2025 | 119.70 | 39646 | 03/28/2025 | 10042000522220 |
| | | 1158190 | Repair and service toro | 03/24/2025 | 454.64 | 39646 | 03/28/2025 | 10042000522220 |
| | | 1158191 | Repair and service exmark | 03/24/2025 | 707.65 | 39646 | 03/28/2025 | 10042000522220 |
| | | 1158192 | service weed eater | 03/24/2025 | 76.70 | 39646 | 03/28/2025 | 10042000522220 |
| | | 1158193 | service weed eater | 03/24/2025 | 141.86 | 39646 | 03/28/2025 | 10042000522220 |
| | | 1158194 | service weed eater | 03/24/2025 | 141.86 | 39646 | 03/28/2025 | 10042000522220 |
| | | 1158197 | service weed eater | 03/24/2025 | 149.76 | 39646 | 03/28/2025 | 10042000522220 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
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| Total 123: | | | | | 1,911.66 | | | |
| 135 | FERGUSON WATERWOR | 1281897 | risers for valves and manholes | 03/27/2025 | 1,948.70 | 16015 | 04/02/2025 | 50544000522220 |
| | | 1286196 | 2 inch backflow for meter install | 04/09/2025 | 675.52 | 16047 | 04/15/2025 | 50544000522130 |
| Total 135: | | | | | 2,624.22 | | | |
| 142 | GABLE SPORTING GOOD | 0011807206- | bb/sb scorebook | 04/03/2025 | 50.00 | 39691 | 04/07/2025 | 10061000531511 |
| Total 142: | | | | | 50.00 | | | |
| 153 | GEORGIA POWER | GP022525 | 07005 CREEK CROSSING LIFT STATION | 03/16/2025 | 441.26 | 16034 | 04/10/2025 | 50544000531230 |
| | | GP022525 | 58050 - 290 ROME ST PUMP WELL | 03/16/2025 | 42.49 | 16034 | 04/10/2025 | 50544000531230 |
| | | GP022525 | 27007-261 W Johnson St. LEDS- Rec | 03/16/2025 | 127.11 | 39717 | 04/10/2025 | 10061000531230 |
| | | GP022525 | 23089- RADIO ON TANK -PD | 03/16/2025 | 42.49 | 39717 | 04/10/2025 | 10032000531230 |
| | | GP022525 | 38002- 25 JAMES ST | 03/16/2025 | 42.63 | 39717 | 04/10/2025 | 10042000531230 |
| | | GP022525 | 74009- 39 RAINEY RD- COCESSION | 03/16/2025 | 426.62 | 39717 | 04/10/2025 | 10061000531230 |
| | | GP022525 | 13072-PERM SIGN -PD 184 CTON ST | 03/16/2025 | 47.55 | 39717 | 04/10/2025 | 10032000531230 |
| | | GP022525 | 96046- 240 CTON ST CITY HALL | 03/16/2025 | 2,072.29 | 39717 | 04/10/2025 | 10015000531230 |
| | | GP022525 | 14031- 587 CTON ST SIGN- SPOT LTS | 03/16/2025 | 45.45 | 39717 | 04/10/2025 | 10042000531230 |
| | | GP022525 | 81048- 184 CTON ST -PD | 03/16/2025 | 589.74 | 39717 | 04/10/2025 | 10032000531230 |
| | | GP022525 | 72014- 240 ROME ST- MTR SVC & LED LTS | 03/16/2025 | 2,835.09 | 39717 | 04/10/2025 | 10061000531230 |
| | | GP022525 | 61019- UNREG LED LTS- 337 SAGE ST- LIB | 03/16/2025 | 351.93 | 39717 | 04/10/2025 | 10065000579700 |
| | | GP022525 | 05037- 240 CTON ST UN REG LTS CITY HA | 03/16/2025 | 224.40 | 39717 | 04/10/2025 | 10015000531230 |
| | | GP04142025 | 89903- 337 Sage St St Lts | 03/21/2025 | 436.92 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 49018- TENNIS CT 280 ROME ST | 03/21/2025 | 113.35 | 39730 | 04/15/2025 | 10061000531230 |
| | | GP04142025 | 30013- 637 CTOWN ST | 03/21/2025 | 21.32 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 82002- BALLFIELDS 10 MILNER ST | 03/21/2025 | 845.05 | 39730 | 04/15/2025 | 10061000531230 |
| | | GP04142025 | 43214- 240 CTON ST | 03/21/2025 | 272.07 | 39730 | 04/15/2025 | 10015000531230 |
| | | GP04142025 | 83029- CANOPY LTS- 321 SAGE ST UNIT C | 03/21/2025 | 65.20 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 50512- GYM 280 ROME ST | 03/21/2025 | 3,159.72 | 39730 | 04/15/2025 | 10061000531230 |
| | | GP04142025 | 86005- 171 WJ BALLFIELDS | 03/21/2025 | 912.76 | 39730 | 04/15/2025 | 10061000531230 |
| | | GP04142025 | 94012- 280 ROME ST REC | 03/21/2025 | 1,278.28 | 39730 | 04/15/2025 | 10061000531230 |
| | | GP04142025 | 94009-454 CTON ST | 03/21/2025 | 25.58 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 38011- 280 ROME ST- REC | 03/21/2025 | 356.02 | 39730 | 04/15/2025 | 10061000531230 |
| | | GP04142025 | 74001-RDWAY LTS | 03/21/2025 | 4,296.22 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 81012- LIBRARY- 337 SAGE ST | 03/21/2025 | 412.12 | 39730 | 04/15/2025 | 10065000579700 |
| | | GP04142025 | 46006- 186 CTON ST | 03/21/2025 | 19.15 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 82014- 598 SAGE ST MUSEUM | 03/21/2025 | 47.11 | 39730 | 04/15/2025 | 10061100531230 |

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| | | GP04142025 | 86004- STORAGE POLE BARN 155 MONT | 03/21/2025 | 352.71 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 7004-W PERENNIAL | 03/21/2025 | 31.59 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 86018- 155 MONT STORAGE FAC | 03/21/2025 | 79.93 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 17010- 15 TALLAPOOSA | 03/21/2025 | 98.09 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 76026-868 CTON ST | 03/21/2025 | 19.15 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 74008- WJ FIELDS ROME ST | 03/21/2025 | 503.26 | 39730 | 04/15/2025 | 10061000531230 |
| | | GP04142025 | 67050- 210 HWY 78 | 03/21/2025 | 19.15 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 32007- 280 ROME ST SENIOR CTR | 03/21/2025 | 1,181.13 | 39730 | 04/15/2025 | 10055200531230 |
| | | GP04142025 | 30058- 931 CTON ST | 03/21/2025 | 19.15 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 51016- 45 WELLS ST | 03/21/2025 | 14.46 | 39730 | 04/15/2025 | 10042000531230 |
| | | GP04142025 | 40041- 280 ROME ST REC | 03/21/2025 | 170.20 | 39730 | 04/15/2025 | 10061000531230 |
| | | GP04142025 | 92174- 199 W PERENNIAL | 03/21/2025 | 444.75 | 39730 | 04/15/2025 | 10042000531230 |
| | | Total 153: | | | 22,483.49 | | | |
| 154 | GEORGIA POWER | GP04152025 | 97001- WTR BOOST PUMP | 03/21/2025 | 449.30 | 16048 | 04/15/2025 | 50544000531230 |
| | | GP04152025 | 21031- WRS EDGE LFT ST | 03/21/2025 | 159.58 | 16048 | 04/15/2025 | 50544000531230 |
| | | GP04152025 | 86000- 64 BRADLEY ST LFT STAT | 03/21/2025 | 391.90 | 16048 | 04/15/2025 | 50544000531230 |
| | | GP04152025 | 86002- 93 MONT ST WATER TANK | 03/21/2025 | 46.01 | 16048 | 04/15/2025 | 50544000531230 |
| | | GP04152025 | 35007-407 HANNAH DR LFT STAT | 03/21/2025 | 193.13 | 16048 | 04/15/2025 | 50544000531230 |
| | | GP04152025 | 02003-IVEY LK LFTSTAT | 03/21/2025 | 950.75 | 16048 | 04/15/2025 | 50544000531230 |
| | | GP04152025 | 80005-CNTPT LFTSTAT | 03/21/2025 | 978.93 | 16048 | 04/15/2025 | 50544000531230 |
| | | GP04152025 | 86002-LKVIEW LFTSTAT | 03/21/2025 | 71.52 | 16048 | 04/15/2025 | 50544000531230 |
| | | Total 154: | | | 3,241.12 | | | |
| 157 | GEORGIA SUPERIOR CO | 04022025 | Court Fees/Fines and Fees | 04/01/2025 | 3,344.82 | 39693 | 04/07/2025 | 10026500524000 |
| | | Total 157: | | | 3,344.82 | | | |
| 163 | GMEBS RETIREMENT TR | 488293. | Wastewater | 04/01/2025 | 440.83 | 16026 | 04/03/2025 | 50543300512400 |
| | | 488293. | Water | 04/01/2025 | 671.23 | 16026 | 04/03/2025 | 50544000512400 |
| | | 488293. | Administration | 04/01/2025 | 2,003.67 | 39680 | 04/03/2025 | 10015000512400 |
| | | 488293. | Police | 04/01/2025 | 3,786.93 | 39680 | 04/03/2025 | 10032000512400 |
| | | 488293. | Public Works | 04/01/2025 | 771.41 | 39680 | 04/03/2025 | 10042000512400 |
| | | 488293. | Senior Center | 04/01/2025 | 837.42 | 39680 | 04/03/2025 | 10055200512400 |
| | | 488293. | Codes | 04/01/2025 | 220.40 | 39680 | 04/03/2025 | 10016500512400 |
| | | 488293. | Community Development | 04/01/2025 | 220.40 | 39680 | 04/03/2025 | 10075000512400 |
| | | 488293. | Recreation | 04/01/2025 | 681.23 | 39680 | 04/03/2025 | 10061000512400 |
| | | 488293. | Municipal Court | 04/01/2025 | 220.40 | 39680 | 04/03/2025 | 10026500512400 |

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| Total 163: | | | | | 9,853.92 | | | |
| 165 | GO SPORTS WAREHOUS | 7017 | baseball uniforms and hats | 03/14/2025 | 4,792.50 | 39731 | 04/15/2025 | 10061000531510 |
| | | 7017 | softball uniforms | 03/14/2025 | 737.50 | 39731 | 04/15/2025 | 10061000531520 |
| | | 7019 | Volleyball uniforms | 03/14/2025 | 416.50 | 39731 | 04/15/2025 | 10061000531524 |
| | | 7020 | Track uniforms | 03/13/2025 | 487.50 | 39731 | 04/15/2025 | 10061000531522 |
| | | 7021 | Soccer uniforms | 03/14/2025 | 2,250.00 | 39731 | 04/15/2025 | 10061000531518 |
| Total 165: | | | | | 8,684.00 | | | |
| 169 | GRPA | GRPA041620 | GRPA conference/education sessions | 04/01/2025 | 45.00 | 39742 | 04/17/2025 | 10055200523700 |
| Total 169: | | | | | 45.00 | | | |
| 171 | GTA | 924-6225103 | G.C.I.C monthly fee for Police Dept / City Court | 03/21/2025 | 8.90 | 39647 | 03/28/2025 | 10032000521200 |
| Total 171: | | | | | 8.90 | | | |
| 179 | HARRIS COMPUTER SYS | TBPM00071 | Billing and Postage for Billing Utility Bills and Setup charge | 03/31/2025 | 1,721.90 | 16030 | 04/07/2025 | 50544000521200 |
| Total 179: | | | | | 1,721.90 | | | |
| 196 | INDUSTRIAL CHEMICALS | 561637 | Industrial chemicals-12 drums of sodium hypochlorite | 01/31/2025 | 1,471.61 | 16054 | 04/17/2025 | 50543300531700 |
| Total 196: | | | | | 1,471.61 | | | |
| 201 | IVEY'S CAR CARE | IVEY021320 | Tire repair on police unit T-7 | 02/13/2025 | 35.00 | 39648 | 03/28/2025 | 10032000522200 |
| | | IVEY021420 | Brakes, Drum repair for police unit T9 | 02/14/2025 | 997.75 | 39648 | 03/28/2025 | 10032000522200 |
| Total 201: | | | | | 1,032.75 | | | |
| 219 | PATRIOT POLGRAPH SE | TPD2025-00 | Polygraph Exam for B. Clark (New Hire) (John Sweat) | 03/15/2025 | 200.00 | Multiple | Multiple | 10032000521200 |
| Total 219: | | | | | 200.00 | | | |
| 234 | GLOBE LIFE | GL03172025 | PAYROLL DEDUCTION Water | 03/17/2025 | 98.82 | 16016 | 04/02/2025 | 50544000511400 |
| | | GL03172025 | PAYROLL DEDUCTION PD | 03/17/2025 | 277.52 | 39665 | 04/02/2025 | 10032000511400 |
| | | GL03172025 | PAYROLL DEDUCTION Rec | 03/17/2025 | 119.17 | 39665 | 04/02/2025 | 10061000511400 |
| | | GL03172025 | PAYROLL DEDUCTION PW | 03/17/2025 | 153.73 | 39665 | 04/02/2025 | 10042000512100 |

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| Total 234: | | | | | 649.24 | | | |
| 241 | MCEVER'S AWARDS & T | 105835 | Police adward for officer L. Heybeit (officer of the year) | 04/03/2025 | 36.00 | 39719 | 04/10/2025 | 10032000531700 |
| Total 241: | | | | | 36.00 | | | |
| 243 | MCRAE, SMITH, PEEK, H | 226249 | Misc. Matters Legal | 04/01/2025 | 2,477.40 | 39743 | 04/17/2025 | 10011100521500 |
| Total 243: | | | | | 2,477.40 | | | |
| 246 | Metropolitan Communicatio | 7754100 | REmoved and re installed k-9 cage for repair | 03/21/2025 | 577.50 | 39667 | 04/02/2025 | 10032000522200 |
| Total 246: | | | | | 577.50 | | | |
| 264 | PEACE OFFICERS' Annuit | 04012025 | Fines / Forfeitures | 04/01/2025 | 1,620.08 | 39694 | 04/07/2025 | 10026500524000 |
| Total 264: | | | | | 1,620.08 | | | |
| 275 | Pro Pump Solutions | 7272 | Rebuilt and reinstalled Lakeland LS pump #1 | 03/18/2025 | 8,054.23 | 16006 | 03/28/2025 | 50544000522240 |
| Total 275: | | | | | 8,054.23 | | | |
| 277 | PITNEY BOWES BANK IN | 1027214019 | Ink for postage meter | 03/31/2025 | 63.90 | 39732 | 04/15/2025 | 10032000531240 |
| | | PB04112025 | Postage meter fee for PD | 04/11/2025 | 63.90 | 39732 | 04/15/2025 | 10032000531240 |
| Total 277: | | | | | 127.80 | | | |
| 292 | RIVER BOTTOM FARM | 557479 | field maintenance contract # II | 03/31/2025 | 2,769.75 | 39696 | 04/07/2025 | 10081000523870 |
| Total 292: | | | | | 2,769.75 | | | |
| 302 | SELECTIVE INSURANCE | S03052025 | premium and fee activity | 03/05/2025 | 14.00 | 39697 | 04/07/2025 | 10015000523100 |
| Total 302: | | | | | 14.00 | | | |
| 323 | SYNERGISTIC SOFTWARE | 04012025 | Fines and/or Bond Foreitures 03/01/2025-03/31/2025 | 04/01/2025 | 1,160.00 | 39698 | 04/07/2025 | 10026500524200 |
| Total 323: | | | | | 1,160.00 | | | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
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| 331 | TMC OCCUPATIONAL HE | TOHC 24218 | d/S 9 Panel- B. Clark- D. Salazar | 04/01/2025 | 70.00 | 39748 | 04/17/2025 | 10032000522700 |
| | | TOHC 24218 | d/S 9 Panel - J.Luna | 04/01/2025 | 35.00 | | | 10061000522700 |
| Total 331: | | | | | 105.00 | | | |
| 333 | ACE -TEMPLE ACE MANA | 1160719 | blades | 04/11/2025 | 76.97 | 16051 | 04/17/2025 | 50543300531600 |
| | | 2329 | marking paint | 03/14/2025 | 29.97 | 39659 | 04/02/2025 | 10075000531101 |
| | | 2336 | Pvc parts | 03/19/2025 | 4.77 | 16013 | 04/02/2025 | 50544000531700 |
| | | 2337 | Pressure reg valve | 03/19/2025 | 99.99 | 16013 | 04/02/2025 | 50544000531600 |
| | | 2339 | fasteners for signs | 03/21/2025 | 10.93 | 39642 | 03/28/2025 | 10042000531700 |
| | | 2342 | Cold patch | 03/24/2025 | 1,071.00 | 39642 | 03/28/2025 | 10042000522225 |
| | | 2343 | usb cable | 03/24/2025 | 9.99 | 39642 | 03/28/2025 | 10042000531101 |
| | | 2345 | wire rope clip | 03/25/2025 | 5.56 | 39659 | 04/02/2025 | 10042000531700 |
| | | 2346 | Propane tank | 03/25/2025 | 65.99 | 39659 | 04/02/2025 | 10042000531700 |
| | | 2348 | misc tools for culvert repairs | 03/26/2025 | 73.94 | 39659 | 04/02/2025 | 10042000531700 |
| | | 2351 | Paint for wooden tables and benches | 03/26/2025 | 119.98 | 39659 | 04/02/2025 | 10061000522221 |
| | | 2353 | shovel, hand tools, mixed gas | 03/27/2025 | 86.96 | 39659 | 04/02/2025 | 10042000531700 |
| | | 2354 | Concrete trowel for road and concrete repairs | 03/27/2025 | 9.99 | 39659 | 04/02/2025 | 10042000522225 |
| | | 2355 | hose repair brass | 03/27/2025 | 6.59 | 39659 | 04/02/2025 | 10042000531700 |
| | | 2357 | organizer for water park | 03/27/2025 | 161.10 | 16013 | 04/02/2025 | 50544000531700 |
| | | 2360 | tool organizer | 03/28/2025 | 33.98 | 16013 | 04/02/2025 | 50544000531700 |
| | | 2362 | wall patch kit | 03/31/2025 | 20.58 | 39659 | 04/02/2025 | 10032000522220 |
| | | 2372 | cm screwdriver | 04/04/2025 | 8.59 | 39683 | 04/07/2025 | 10061000531600 |
| | | 2373 | tank lever euro platinum | 04/04/2025 | 16.99 | 39683 | 04/07/2025 | 10061000522221 |
| | | 2376 | steel stik 2 oz. | 04/07/2025 | 9.99 | 39709 | 04/10/2025 | 10061000522230 |
| | | 2378 | shovels | 04/08/2025 | 49.98 | 39709 | 04/10/2025 | 10042000531700 |
| | | 2389 | Pressure washer attachment, shovels, hand tools | 04/11/2025 | 294.94 | 39726 | 04/15/2025 | 10042000531600 |
| | | 2389 | Sprayer water pump cleaner | 04/11/2025 | 158.97 | 39726 | 04/15/2025 | 10042000531600 |
| | | 2398 | Paint for wooden tables and benches | 04/01/2025 | 59.99 | 39740 | 04/17/2025 | 10061000522221 |
| Total 333: | | | | | 2,487.74 | | | |
| 352 | TIMOTHY A. MCCREARY | TPD0304202 | Judge Pay for March 2025 | 03/04/2025 | 2,400.00 | 39652 | 03/28/2025 | 10026500521210 |
| Total 352: | | | | | 2,400.00 | | | |
| 357 | TMC IMMEDIATE CARE, I | TOHC 24242 | D/S 9 Panel- Rec Dept | 04/01/2025 | 35.00 | 39747 | 04/17/2025 | 10061000522700 |
| Total 357: | | | | | 35.00 | | | |

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| 365 | TRUE NATURAL GAS SE | T03312025 | Natural Gas - Museum March 2025 | 03/31/2025 | 31.71 | 39671 | 04/02/2025 | 10061100531220 |
| | | T03312025 | Natural Gas - SC March 2025 | 03/31/2025 | 475.48 | 39671 | 04/02/2025 | 10055200531220 |
| | | T03312025 | Natural Gas - Rec March 2025 | 03/31/2025 | 701.88 | 39671 | 04/02/2025 | 10061000531220 |
| Total 365: | | | | | 1,209.07 | | | |
| 372 | USA BlueBook | USA0401202 | USA Bluebook- lab supplies | 04/01/2025 | 396.70 | 16031 | 04/07/2025 | 50543300522100 |
| Total 372: | | | | | 396.70 | | | |
| 374 | VANSANT'S LAWNMOWE | 43865 | vansants-mower tire | 03/28/2025 | 55.00 | 16019 | 04/02/2025 | 50543300531600 |
| Total 374: | | | | | 55.00 | | | |
| 376 | VERIZON CONNECT NWF | 3180000740 | GPS MONTHLY SERVICE March 2025 | 04/01/2025 | 159.33 | 39701 | 04/07/2025 | 10042000522200 |
| Total 376: | | | | | 159.33 | | | |
| 377 | VERIZON WIRELESS | 6108838973 | Water: Feb 19 - Mar 18, 2025 | 03/18/2025 | 364.10 | 16020 | 04/02/2025 | 50544000523200 |
| | | 6108838973 | WWTP: Feb 19 - Mar 18, 2025 | 03/18/2025 | 40.44 | 16020 | 04/02/2025 | 50543300523200 |
| | | 6108838973 | Admin: Feb 19 - Mar 18, 2025 | 03/18/2025 | 275.79 | 39673 | 04/02/2025 | 10015000523200 |
| | | 6108838973 | REC: Feb 19 - Mar 18, 2025 | 03/18/2025 | 280.65 | 39673 | 04/02/2025 | 10061000523200 |
| | | 6108838973 | PW: Feb 19 - Mar 18, 2025 | 03/18/2025 | 227.10 | 39673 | 04/02/2025 | 10042000523200 |
| | | 6108838973 | CD: Feb 19 - Mar 18, 2025 | 03/18/2025 | 78.45 | 39673 | 04/02/2025 | 10075000523200 |
| | | 6108838973 | Codes: Feb 19 - Mar 18, 2025 | 03/18/2025 | 40.44 | 39673 | 04/02/2025 | 10016500523200 |
| | | 6108838973 | SC: Feb 19 - Mar 18, 2025 | 03/18/2025 | 118.89 | 39673 | 04/02/2025 | 10055200523200 |
| 6108838974 | PD: Feb 19 - Mar 18, 2025 | 03/18/2025 | 1,233.94 | 39673 | 04/02/2025 | 10032000523200 | | |
| Total 377: | | | | | 2,659.80 | | | |
| 382 | WALKERMEATS, INC | 3267652 | Food- Beef patties, rolls,ground beef, Inv#3267652, 3/ | 03/25/2025 | 760.70 | 39653 | 03/28/2025 | 10055200531300 |
| | | 3267918 | Food-chicken tenders, fries,pork chops, inv#3267918, 4/1/25 | 04/01/2025 | 806.00 | 39674 | 04/02/2025 | 10055200531300 |
| | | 3268184 | Food, rolls, BBQ,ham,catfish, inv#3268184, 4/8/25 | 04/08/2025 | 764.89 | 39724 | 04/10/2025 | 10055200531300 |
| | | 3268450 | Food- Beef patties,rolls,catfish,okra, 4/15/25, inv# 3268450 | 04/15/2025 | 676.80 | 39749 | 04/17/2025 | 10055200531300 |
| Total 382: | | | | | 3,008.39 | | | |
| 386 | GFL ENVIRONMENTAL | 0069059826 | Account 2189198 - March 2025 | 03/31/2025 | 40,915.87 | 16 | 04/21/2025 | 50543100522400 |
| | | 68799777 | Account 2189198 February 2025 | 02/28/2025 | 40,338.66 | 1 | 03/26/2025 | 50543100522400 |
| | | 68799777 | Account 73259 - February 2025 | 02/28/2025 | 19,558.78 | 1 | 03/26/2025 | 50543100522400 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|----------------------|----------------|--------------------------------------|--------------|----------------|--------------|------------------|----------------|
| Total 386: | | | | | 100,813.31 | | | |
| 392 | WEST GEORGIA FIRE EX | WGFE02062 | Upgrade to range hood system, 2/6/25 | 02/06/2025 | 3,935.18 | 39654 | 03/28/2025 | 10055200541200 |
| Total 392: | | | | | 3,935.18 | | | |
| 393 | WEST GEORGIA PEST C | 179701 | Quarterly Pest Service | 04/01/2025 | 245.00 | 39702 | 04/07/2025 | 10015000522230 |
| | | 179732 | monthly service pest control | 04/01/2025 | 95.00 | 39702 | 04/07/2025 | 10061000522230 |
| Total 393: | | | | | 340.00 | | | |
| 394 | WEST GEORGIA PRINTIN | 64454 | Business Cards-500 Amanda Smith | 03/04/2025 | 50.00 | 39655 | 03/28/2025 | 10015000531700 |
| | | 64454.2 | Business Cards-500 Shanekia Briskey | 03/04/2025 | 50.00 | 39655 | 03/28/2025 | 10055200531700 |
| | | 64526 | Court disposition 8 1/2 X 5 1/2 | 03/24/2025 | 231.00 | 39750 | 04/17/2025 | 10015000531700 |
| Total 394: | | | | | 331.00 | | | |
| 395 | WEST GEORGIA REGION | INV0074 | February 2025 Library salaries | 02/28/2025 | 4,740.15 | 39675 | 04/02/2025 | 10065000579700 |
| Total 395: | | | | | 4,740.15 | | | |
| 420 | WAYPOINT ANALYTICAL, | 15-1012367 | Waypoint analytical- lab testing | 03/07/2025 | 588.00 | 16008 | 03/28/2025 | 50543300521400 |
| | | 15-1012368 | Waypoint analytical- lab testing | 03/07/2025 | 314.00 | 16008 | 03/28/2025 | 50543300521400 |
| | | 15-1012380 | Waypoint analytical- lab testing | 03/10/2025 | 89.00 | 16008 | 03/28/2025 | 50543300521400 |
| | | 15-1012517 | Waypoint analytical- lab testing | 04/04/2025 | 656.50 | 16039 | 04/10/2025 | 50543300521400 |
| Total 420: | | | | | 1,647.50 | | | |
| 456 | VARSITY BRANDS HOLDI | 23402815 | Winter Cheer uniforms 24-25 | 11/19/2024 | 444.46 | 39672 | 04/02/2025 | 10061000531514 |
| Total 456: | | | | | 444.46 | | | |
| 468 | CIVICPLUS , LLC | 331813 | Civic Plus Annual Fee | 05/01/2025 | 2,081.63 | 39689 | 04/07/2025 | 10015000523600 |
| Total 468: | | | | | 2,081.63 | | | |
| 477 | YANCEY BROS. CO. | YRR1274760 | Vac Trailer 2/25 - 3/25 | 03/12/2025 | 3,570.00 | 16009 | 03/28/2025 | 50544000522220 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|---------------------|----------------|--|--------------|----------------|--------------|------------------|----------------|
| Total 477: | | | | | 3,570.00 | | | |
| 487 | AMAZON | 11L6-7PW1- | pink legal paper | 03/27/2025 | 17.10 | 39643 | 03/28/2025 | 10015000531101 |
| | | 11L6-7PW1- | Red pens and 60x48 bulletin board | 03/27/2025 | 115.90 | 39643 | 03/28/2025 | 10015000531101 |
| | | 16WQ-X6JY- | Rubbermaid food storage totes, 11181283523850665, 4/2/25 | 04/03/2025 | 46.92 | 39684 | 04/07/2025 | 10055200531700 |
| | | 17Y6-W1G1- | volleyball referee flags | 03/21/2025 | 16.99 | 39643 | 03/28/2025 | 10061000531525 |
| | | 17Y6-W1G1- | Baseball anchor base plugs | 03/21/2025 | 99.16 | 39643 | 03/28/2025 | 10061000531511 |
| | | 17Y6-W1G1- | wall file display and sign holder | 03/21/2025 | 56.98 | 39643 | 03/28/2025 | 10061000531700 |
| | | 1FPJ-RCQR- | pens for city court | 04/12/2025 | 16.43 | 39727 | 04/15/2025 | 10026500531101 |
| | | 1JWP-NTDJ- | Digital Picture frame for mural descriptions | 04/11/2025 | 129.99 | 39727 | 04/15/2025 | 10011100531700 |
| | | 1N3H-YFP3- | Asurion desktop protection plan | 04/06/2025 | 76.99 | 39727 | 04/15/2025 | 10061000531700 |
| | | 1NHJ-4DPC- | Cell phone assories for duty phone, ink carts for PD office | 03/28/2025 | 151.51 | 39684 | 04/07/2025 | 10032000531700 |
| | | 1NTN-Y6RF- | Mango hand soap 1-22-2025 purchase | 02/18/2025 | 19.95 | 39643 | 03/28/2025 | 10032000531101 |
| | | 1Q3T-37P6-7 | signature pad for E-warrant system | 03/03/2025 | 110.87 | 39643 | 03/28/2025 | 10032000531600 |
| | | 1Q3T-37P6-7 | Rechargable batteries etc, for Lasar / Radar at PD | 03/03/2025 | 74.53 | 39643 | 03/28/2025 | 10032000531700 |
| | | 1Q3T-37P6-7 | signature pad for E-warrant system | 03/03/2025 | 100.03 | 39643 | 03/28/2025 | 10032000531600 |
| | | 1QVF-H9LQ- | Office supplies for police dept. / city court | 03/24/2025 | 194.95 | 39643 | 03/28/2025 | 10032000531101 |
| | | 1TCX-WYM3 | Mixing bowls, pastry brush, ord # 11128603977546639, 3/28/25 | 03/31/2025 | 68.27 | 39710 | 04/10/2025 | 10055200531700 |
| | | 1TF9-7R1H- | Games for senoir center,projector,4/7/25 inv# 1tf97r1hsv9f | 04/07/2025 | 403.30 | 39710 | 04/10/2025 | 10055200531700 |
| | | 1TTL-RG67- | uniform shirts | 04/10/2025 | 136.78 | 39727 | 04/15/2025 | 10042000531701 |
| | | 1V3G-MCMG | plastic cups | 03/27/2025 | 35.98 | 39727 | 04/15/2025 | 10061000531500 |
| | | 1V3G-MCMG | balloons, pickleball stickers | 03/27/2025 | 20.87 | 39727 | 04/15/2025 | 10061000531700 |
| | | 1V9P-W4KH- | prof. spray bottles | 04/01/2025 | 39.57 | 39684 | 04/07/2025 | 10061000531700 |
| | | 1XHY-3DKK- | desk chair, #11151715433516255, 3/14/25 | 03/19/2025 | 109.98 | 39643 | 03/28/2025 | 10055200542300 |
| | | 1YJW-VWG7 | printer ink | 03/31/2025 | 122.89 | 39684 | 04/07/2025 | 10015000531101 |
| | | 1YYG-XM4C | slushy cups | 03/26/2025 | 17.99 | 39684 | 04/07/2025 | 10061000531500 |
| | | 2610610 | Ink carts etc, for police dept. | 04/11/2025 | 311.15 | 39727 | 04/15/2025 | 10032000531101 |
| | | A4345065 | 2 large trash cans for court room entrance | 04/07/2025 | 339.98 | 39727 | 04/15/2025 | 10015000522230 |
| | | IRN6-VWGP- | tablecloth, wall decor, cups, etc. for Tea Party event | 04/09/2025 | 112.40 | 39727 | 04/15/2025 | 10061000531700 |
| Total 487: | | | | | 2,947.46 | | | |
| 499 | SIGNWORKS PRO, INC. | 250044-1 | Professional Sign for Buidling - Temple Senior Center | 04/14/2025 | 1,832.84 | 39745 | 04/17/2025 | 10055200531700 |
| Total 499: | | | | | 1,832.84 | | | |
| 546 | VC3, inc. | 197130 | WWTP - IT Box/EDR - March | 03/31/2025 | 134.26 | 16041 | 04/10/2025 | 50543300521211 |
| | | 197130 | Water - IT Box/EDR - March | 03/31/2025 | 268.51 | 16041 | 04/10/2025 | 50544000521211 |
| | | 197130 | PW - IT Box/EDR - March | 03/31/2025 | 402.77 | 39723 | 04/10/2025 | 10042000521211 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|----------------------|----------------|---|--------------|----------------|--------------|------------------|----------------|
| | | 197130 | SC - IT Box/EDR - March | 03/31/2025 | 134.26 | 39723 | 04/10/2025 | 10055200521211 |
| | | 197130 | CD - IT Box/EDR - March | 03/31/2025 | 402.77 | 39723 | 04/10/2025 | 10075000521211 |
| | | 197130 | Codes - IT Box/EDR - March | 03/31/2025 | 134.26 | 39723 | 04/10/2025 | 10016500521211 |
| | | 197130 | Rec - IT Box/EDR - March | 03/31/2025 | 798.07 | 39723 | 04/10/2025 | 10061000521211 |
| | | 197130 | Municourt - IT Box/EDR - March | 03/31/2025 | 134.26 | 39723 | 04/10/2025 | 10026500521211 |
| | | 197130 | Govn - IT Box/EDR - March | 03/31/2025 | 798.07 | 39723 | 04/10/2025 | 10011100521211 |
| | | 197130 | Admin - IT Box/EDR - March | 03/31/2025 | 1,327.63 | 39723 | 04/10/2025 | 10015000521211 |
| | | 197130 | PD - IT Box/EDR - March | 03/31/2025 | 2,923.69 | 39723 | 04/10/2025 | 10032000521211 |
| | | 197131 | WWTP - Protect Shield - March | 03/31/2025 | 19.77 | 16038 | 04/10/2025 | 50543300521211 |
| | | 197131 | Water - Protect Shield - March | 03/31/2025 | 39.54 | 16038 | 04/10/2025 | 50544000521211 |
| | | 197131 | Govn Body - Protect Shield - March | 03/31/2025 | 117.50 | 39723 | 04/10/2025 | 10011100521211 |
| | | 197131 | Admin - Protect Shield - March | 03/31/2025 | 195.47 | 39723 | 04/10/2025 | 10015000521211 |
| | | 197131 | PD - Protect Shield - March | 03/31/2025 | 430.43 | 39723 | 04/10/2025 | 10032000521211 |
| | | 197131 | PW - Protect Shield - March | 03/31/2025 | 59.30 | 39723 | 04/10/2025 | 10042000521211 |
| | | 197131 | SC - Protect Shield - March | 03/31/2025 | 19.77 | 39723 | 04/10/2025 | 10055200521211 |
| | | 197131 | CD - Protect Shield - March | 03/31/2025 | 59.30 | 39723 | 04/10/2025 | 10075000521211 |
| | | 197131 | Codes - Protect Shield - March | 03/31/2025 | 19.77 | 39723 | 04/10/2025 | 10016500521211 |
| | | 197131 | Rec - Protect Shield - March | 03/31/2025 | 117.50 | 39723 | 04/10/2025 | 10061000521211 |
| | | 197131 | Municourt - Protect Shield - March | 03/31/2025 | 19.77 | 39723 | 04/10/2025 | 10026500521211 |
| | | Total 546: | | | | 8,556.67 | | |
| 547 | SPECTRUMVOIP, INC. | 560263 | unlimited outbound/long distance/rollover/toll | 04/01/2025 | 53.95 | 39669 | 03/31/2025 | 10015000523200 |
| | | 581317 | unlimited outbound/long distance/rollover/toll | 04/17/2025 | 53.99 | 39746 | 04/17/2025 | 10015000523200 |
| | | Total 547: | | | | 107.94 | | |
| 550 | GRAYBAR FINANCIAL SE | 18101873 | Water - Voip Seat Licenses Contract # 100-0620661-002 | 03/19/2025 | 31.84 | 16017 | 04/02/2025 | 50544000523200 |
| | | 18101873 | Wastewater - Voip Seat Licenses Contract # 100-0620661-002 | 03/19/2025 | 31.84 | 16017 | 04/02/2025 | 50543300523200 |
| | | 18101873 | Admin - Voip Seat Licenses Contract # 100-0620661-002 | 03/19/2025 | 192.50 | 39666 | 04/02/2025 | 10015000523200 |
| | | 18101873 | PW - Voip Seat Licenses Contract # 100-0620661-002 | 03/19/2025 | 31.84 | 39666 | 04/02/2025 | 10042000523200 |
| | | 18101873 | Senior Center - Voip Seat Licenses Contract # 100-0620661-002 | 03/19/2025 | 31.84 | 39666 | 04/02/2025 | 10055200523200 |
| | | 18101873 | Rec - Voip Seat Licenses Contract # 100-0620661-002 | 03/19/2025 | 82.94 | 39666 | 04/02/2025 | 10061000523200 |
| | | 18101873 | PD - Voip Seat Licenses Contract # 100-0620661-002 | 03/19/2025 | 243.66 | 39666 | 04/02/2025 | 10032000523200 |
| | | 18101873 | Museum - Voip Seat Licenses Contract # 100-0620661-002 | 03/19/2025 | 31.84 | 39666 | 04/02/2025 | 10061100523200 |
| | | Total 550: | | | | 678.30 | | |
| 595 | TURNIPSEED ENGINEER | 4503-45306 | Inv 45303-45306 Misc plan rev. | 03/27/2025 | 3,285.25 | 39722 | 04/10/2025 | 10075000521200 |
| | | 45129 | Engineering Services - MS4 Annual Report | 02/28/2025 | 14,671.91 | 16007 | 03/28/2025 | 50544000521300 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|------------------------|----------------|--|--------------|----------------|--------------|------------------|----------------|
| | | 45130 | Inv45130 E.Johnson and Sage St Water Lines, Addtl Services | 02/28/2025 | 349.58 | 16007 | 03/28/2025 | 50544000521300 |
| | | 45131 | Inv45131 E.Johnson and Sage St Water Lines, Insp. Services | 02/28/2025 | 2,541.25 | 16007 | 03/28/2025 | 50544000521300 |
| | | 45230 | Inv 45230 Billings Rd L/S upgrade | 03/25/2025 | 23,906.25 | 39722 | 04/10/2025 | 10075000521200 |
| | | 45231 | Inv 452321 williams mill crk | 03/25/2025 | 6,911.43 | 16037 | 04/10/2025 | 50544000521300 |
| | | 45232 | Inv 453232 E Johnson and Sage st water project | 03/25/2025 | 1,929.12 | 16037 | 04/10/2025 | 50544000521300 |
| | | 45244 | Inv 45244 EPD Water sys permit | 03/26/2025 | 5,207.42 | 16037 | 04/10/2025 | 50544000521300 |
| | | 45291 | Inv 45291 williams mill cir | 03/27/2025 | 1,499.31 | 16037 | 04/10/2025 | 50544000521300 |
| | | Total 595: | | | 60,301.52 | | | |
| 598 | Car Wash Spa LLC | 137 | Car wash March 2025 | 02/28/2025 | 180.00 | 16014 | 04/02/2025 | 50544000522200 |
| | | 137 | Car wash March 2025 | 02/28/2025 | 60.00 | 39660 | 04/02/2025 | 10075000522200 |
| | | 138 | Car wash April 2025 | 03/31/2025 | 60.00 | 39712 | 04/10/2025 | 10075000522200 |
| | | 138 | Car wash April 2025 | 03/31/2025 | 180.00 | | | 10042000522200 |
| | | Total 598: | | | 480.00 | | | |
| 601 | CW MATTHEWS CONTRA | 216635 | Ashpalt for patching | 02/25/2025 | 340.49 | 39645 | 03/28/2025 | 10042000522225 |
| | | Total 601: | | | 340.49 | | | |
| 605 | JOHN W. MCKINLEY, P.C. | TPD0304202 | Prosecutor fee for March 2025 | 03/04/2025 | 900.00 | 39649 | 03/28/2025 | 10026500521500 |
| | | Total 605: | | | 900.00 | | | |
| 621 | TEXT MY GOV | 503322 | Text My Gov Software Management May 2025- April 2026 | 04/01/2025 | 2,250.00 | 39700 | 04/07/2025 | 10015000521211 |
| | | Total 621: | | | 2,250.00 | | | |
| 632 | MASON TRACTOR & EQU | R011823 | Repairs to tractor | 04/08/2025 | 1,664.82 | 16036 | 04/10/2025 | 50544000522220 |
| | | RO108230 | Maintenance and repairs on Kubota tractor | 04/01/2025 | 1,804.31 | 39718 | 04/10/2025 | 10042000522220 |
| | | Total 632: | | | 3,469.13 | | | |
| 664 | GAME TIME OFFICIALS/TI | GOO32725 | officials for baseball/softball/soccer 3/22 - 4/3/2025 | 03/22/2025 | 3,400.00 | 39692 | 04/07/2025 | 10061000523870 |
| | | Total 664: | | | 3,400.00 | | | |
| 673 | Cintas | 4225808954 | dust mop and rag refills, mats, cleaning supply refills | 03/31/2025 | 162.40 | 39663 | 04/02/2025 | 10061000531700 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|----------------------|----------------|---|--------------|----------------|--------------|------------------|----------------|
| Total 673: | | | | | 162.40 | | | |
| 675 | TAKE A BREAK CLEANIN | 085 | Deep Clean on 04/11/2025 City Hall Court Room | 04/11/2025 | 200.00 | 39733 | 04/15/2025 | 10015000522100 |
| | | 83 | Weekly clean on 04/07/2025- City Hall | 04/07/2025 | 300.00 | 39721 | 04/10/2025 | 10015000522100 |
| | | 86 | Weekly clean on 04/14/2025 | 04/14/2025 | 300.00 | 39733 | 04/15/2025 | 10015000522100 |
| | | INV0079 | Weekly clean on 03/24/2025 - City Hall | 03/24/2025 | 300.00 | 39651 | 03/28/2025 | 10015000522100 |
| | | INV0081 | Weekly clean on 03/31/2025 - City Hall | 04/01/2025 | 300.00 | 39699 | 04/07/2025 | 10015000522100 |
| Total 675: | | | | | 1,400.00 | | | |
| 684 | WOOD FRUITTICHER Gro | 7085316 | Food- inv#7085316, 3/20/25 | 03/20/2025 | 1,564.94 | 39656 | 03/28/2025 | 10055200531300 |
| | | 7097302 | Food-inv#7097302, 4/3/25 | 04/03/2025 | 1,375.24 | 39703 | 04/07/2025 | 10055200531300 |
| Total 684: | | | | | 2,940.18 | | | |
| 721 | GELLY LLC. | 04152025 | Easter Baskets for senior center,4/15/25 | 04/15/2025 | 50.00 | 39741 | 04/17/2025 | 10055200531720 |
| Total 721: | | | | | 50.00 | | | |
| 726 | FS SCARBROUGH, LLC | FSS0416202 | Pay App 12 Williams Mill Creek sewer project | 04/01/2025 | 94,218.60 | 16053 | 04/17/2025 | 50544000541200 |
| | | FSS0416202 | Pay App 13 Williams Mill Creek sewer project | 04/01/2025 | 71,292.47 | 16053 | 04/17/2025 | 50544000541200 |
| | | FSS0416202 | Pay App 14 Williams Mill Creek sewer project | 04/01/2025 | 176,030.10 | 16053 | 04/17/2025 | 50544000541200 |
| Total 726: | | | | | 341,541.17 | | | |
| 745 | TRASH TAXI OF GEORGI | 129095 | trash taxi- container rental | 04/01/2025 | 75.00 | 16050 | 04/15/2025 | 50543300522120 |
| Total 745: | | | | | 75.00 | | | |
| 749 | PIRATE PRINTING INC. | 79939 | pirate printing - logo | 04/07/2025 | 10.00 | 39695 | 04/07/2025 | 10015000531701 |
| Total 749: | | | | | 10.00 | | | |
| 763 | PRINT SOUTH MEDIA LL | 23978 | Alexis Boles Print 11X14 | 04/10/2025 | 14.65 | 39744 | 04/17/2025 | 10011100523600 |
| | | 23979 | temple Senior Center Banner | 04/10/2025 | 18.95 | 39744 | 04/17/2025 | 10055200531700 |
| Total 763: | | | | | 33.60 | | | |
| 784 | NOVATECH INC | 3563944 | Sharp Toner | 04/25/2025 | 70.00 | 39668 | 04/02/2025 | 10015000531600 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|------------------------|----------------|---|--------------|----------------|--------------|------------------|----------------|
| Total 784: | | | | | 70.00 | | | |
| 802 | WELLS FARGO FINANCIA | 5033744147. | Contract/Novatech-603-0293575-000 | 03/25/2025 | 59.42 | 16027 | 04/03/2025 | 50543300531600 |
| | | 5033744147. | Contract/Novatech-603-0293575-000-printer | 03/25/2025 | 597.55 | 39681 | 04/03/2025 | 10015000531600 |
| | | 5033744147. | Contract/Novatech-603-0293575-000 | 03/25/2025 | 260.14 | 39681 | 04/03/2025 | 10061000531600 |
| | | 5033744147. | Contract/Novatech-603-0293575-000-SC | 03/25/2025 | 59.42 | 39681 | 04/03/2025 | 10055200531600 |
| | | 5033744147. | Contract/Novatech-603-0293575-000-printer | 03/25/2025 | 59.42 | 39681 | 04/03/2025 | 10042000531600 |
| Total 802: | | | | | 1,035.95 | | | |
| 804 | SPRINGBROOK HOLDIN | TM INV-0089 | Standard Professional Services | 03/18/2025 | 3,085.50 | 16018 | 04/02/2025 | 50544000542110 |
| | | TM INV-0089 | Standard Professional Services | 03/18/2025 | 2,057.00 | 39670 | 04/02/2025 | 10015000542110 |
| Total 804: | | | | | 5,142.50 | | | |
| 813 | LCS & ASSOCIATES, LLC. | 03122025 | Pay App 7 - E.Johnson and Sage Street Water line replacement proj | 03/12/2025 | 6,866.60 | 16035 | 04/10/2025 | 50544000521300 |
| | | TS04142025 | Pay App 8 - E.Johnson and Sage Street Water line replacement proj | 04/14/2025 | 28,348.87 | 16049 | 04/15/2025 | 50544000522240 |
| Total 813: | | | | | 35,215.47 | | | |
| 830 | GUARDIAN-APPLETON | G04012025 | Water Dept | 03/15/2025 | 379.92 | 16010 | 03/28/2025 | 50544000512100 |
| | | G04012025 | Sewer Dept | 03/15/2025 | 139.58 | 16010 | 03/28/2025 | 50543300512100 |
| | | G04012025 | Administration | 03/15/2025 | 689.10 | 39657 | 03/28/2025 | 10015000512100 |
| | | G04012025 | Police | 03/15/2025 | 1,143.14 | 39657 | 03/28/2025 | 10032000512100 |
| | | G04012025 | Senior Center | 03/15/2025 | 355.48 | 39657 | 03/28/2025 | 10055200512100 |
| | | G04012025 | Rec Dept | 03/15/2025 | 558.38 | 39657 | 03/28/2025 | 10061000512100 |
| | | G04012025 | Public Works | 03/15/2025 | 387.33 | 39657 | 03/28/2025 | 10042000512100 |
| | | G04012025 | Code Enforcement | 03/15/2025 | 92.86 | 39657 | 03/28/2025 | 10016500512100 |
| | | G04012025 | Comrn Dev | 03/15/2025 | 60.65 | 39657 | 03/28/2025 | 10075000512100 |
| Total 830: | | | | | 3,806.44 | | | |
| 834 | WEX BANK-ENTERPRISE | 103809373 | sewer- fuel | 03/31/2025 | 300.67 | 16040 | 04/10/2025 | 50543300531270 |
| | | 103809373 | Water- fuel | 03/31/2025 | 1,627.20 | 16040 | 04/10/2025 | 50544000531270 |
| | | 103809373 | Admin-fuel | 03/31/2025 | 60.59 | 39725 | 04/10/2025 | 10015000531270 |
| | | 103809373 | Rec fuel | 03/31/2025 | 352.98 | 39725 | 04/10/2025 | 10061000531270 |
| | | 103809373 | senior center fuel | 03/31/2025 | 208.11 | 39725 | 04/10/2025 | 10055200531270 |
| | | 103809373 | community dev- fuel | 03/31/2025 | 273.33 | 39725 | 04/10/2025 | 10075000531270 |
| | | 103809373 | codes- fuel | 03/31/2025 | 231.83 | 39725 | 04/10/2025 | 10016500531270 |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|---------------|---------------------------|----------------|---|--------------|----------------|--------------|------------------|----------------|
| | | 103809373 | PW- Fuel | 03/31/2025 | 927.61 | 39725 | 04/10/2025 | 10042000531270 |
| | | 103809373 | PD- fuel | 03/31/2025 | 4,774.93 | 39725 | 04/10/2025 | 10032000531270 |
| Total 834: | | | | | 8,757.25 | | | |
| 838 | DANIEL GRAHAM | 1319 | Grading and repair to property from water line repairs 265 Carrollton | 04/09/2025 | 1,630.00 | 16046 | 04/15/2025 | 50544000522220 |
| | | 1320 | Supply and install Zoysia sod at 265 Carrollton St from road and sho | 04/09/2025 | 2,000.00 | 39729 | 04/15/2025 | 10042000522221 |
| Total 838: | | | | | 3,630.00 | | | |
| 841 | DENNIS L. HERENDEEN, | DH04012025 | Psychology Testing for new hire officer B. Clark | 04/01/2025 | 115.00 | 39714 | 04/10/2025 | 10032000522700 |
| Total 841: | | | | | 115.00 | | | |
| 853 | PREMIUM PLUMBING AN | 10358 | Plumbing repair of toilet ladies bathroom,inv# 10358, 4/7/25 | 04/07/2025 | 250.00 | 39720 | 04/10/2025 | 10055200522230 |
| Total 853: | | | | | 250.00 | | | |
| 861 | Xpress Bill Pay | INV-XPR021 | Online Pay | 02/28/2025 | 1,991.72 | 10 | 03/27/2025 | 505111900 |
| | | INV-XPR022 | Online Pay | 03/31/2025 | 2,126.67 | 15 | 04/05/2025 | 505111900 |
| Total 861: | | | | | 4,118.39 | | | |
| 863 | Douglas S. Kimbrough | 00010222 | Code Enforcement Citations | 03/27/2025 | 316.89 | 39716 | 04/10/2025 | 10016500523400 |
| Total 863: | | | | | 316.89 | | | |
| 864 | Topshelf Stripping & Coat | 0001 | Stripe lower parking lot next to City Hall | 04/10/2025 | 800.00 | 39734 | 04/15/2025 | 10026500522230 |
| Total 864: | | | | | 800.00 | | | |
| 866 | BerniePortal | BP03312025 | Payroll Features - ACH payment - March 2025 | 03/31/2025 | 864.00 | 21 | 04/01/2025 | 10015000521201 |
| Total 866: | | | | | 864.00 | | | |
| 867 | ALPINE - BerniePortal | A04012025 | COBRA - ACH payment - April 2025 | 04/01/2025 | 52.50 | 20 | 04/21/2025 | 10015000512100 |
| Total 867: | | | | | 52.50 | | | |

| Vendor Number | Name | Invoice Number | Description | Invoice Date | Invoice Amount | Check Number | Check Issue Date | GL Account |
|------------------|------|-------------------|-------------|-----------------|-------------------|-----------------|---------------------|------------|
| Grand Totals: | | | | | <u>737,648.91</u> | | | |

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 | | |
| Dec-25 | | | | | | - | | 0 | | |
| Nov-25 | | | | | | - | | 0 | | |
| Oct-25 | | | | | | - | | 0 | | |
| Sep-25 | | | | | | - | | 0 | | |
| Aug-25 | | | | | | - | | 0 | | |
| Jul-25 | | | | | | - | | 0 | | |
| Jun-25 | | | | | | - | | 0 | | |
| May-25 | | | | | | - | | 0 | | |
| Apr-25 | | | | | | - | | 0 | | |
| Mar-25 | | | | 18,389 | (327) | 13,754,972 | 8,684,962 | 5,070,010 | 2022 | |
| Feb-25 | | | | 18,716 | (856) | 13,999,568 | 9,504,148 | 4,495,420 | 2005 | |
| Jan-25 | | | | 19,572 | (779) | 14,639,856 | 10,773,828 | 3,866,028 | 2004 | |
| YEAR: 2024 | | | | | | | | | | |
| | | | | | | - | | | | |
| Dec-24 | | | | 20,351 | (318) | 15,222,548 | 8,890,430 | 6,332,118 | 2005 | |
| Nov-24 | | | | 20,669 | (925) | 15,460,412 | 12,685,959 | 2,774,453 | 2019 | |
| Oct-24 | | | | 21,624 | 3 | 16,174,752 | 9,050,545 | 7,124,207 | 2023 | |
| Sep-24 | | | | 20,602 | 682 | 15,410,296 | 10,933,457 | 4,476,839 | 2015 | |
| Aug-24 | | | | 19,920 | (3,591) | 14,900,160 | 10,012,147 | 4,888,013 | 2023 | |
| Jul-24 | | | | 23,511 | 2305 | 17,586,228 | 11,161,819 | 6,424,409 | 2002 | |
| Jun-24 | | | | 21,206 | 1568 | 15,862,088 | 11,934,718 | 3,927,370 | 2024 | |
| May-24 | | | | 19,638 | (1,755) | 14,689,224 | 10,601,898 | 4,087,326 | 2038 | |
| Apr-24 | | | | 21,393 | 3671 | 16,001,964 | 10,958,555 | 5,043,409 | 2046 | |
| Mar-24 | | | | 17,722 | (3,337) | 13,256,056 | 9,813,699 | 3,442,357 | 2054 | |
| Feb-24 | | | | 21,059 | 3550 | 15,752,132 | 10,123,220 | 5,628,912 | 2064 | |
| Jan-24 | | | | 17,509 | (83) | 13,096,732 | 10,416,877 | 2,679,855 | 2063 | |

FINANCE
Regina Shaw, Finance Accountant

Administration

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

Bank Accounts

- March 2025 - General Fund: \$ 2,807,731
- March 2025 - Water Fund: \$ 866,474
- **Note:** We have received GEFA payment as of 4/17/2025 Water Fund Balance as of that date: \$ 2,996,831

Accounts Receivable

- Payments received: \$ 1,057,516
- Franchise Tax received: 3/ \$ 196,206
- 2021 SPLOST: \$92,309

Purchasing

- Purchase orders: 63
- Utility deposit refunds: 2

Accounts Payable

- Invoices paid: 399/ \$737,649
- Total outstanding invoices: 80 / \$262,729

Customer Service

- Total receipts: \$701,790
- Utility receipts: \$257,404
- New Business License receipts: \$ 0
- Renewal Business License: 15 / \$23,348
- Beer/Wine Excise Tax receipts: \$11,126
- Yard Sale & Other Permits: \$0
- Building Permits/Signs receipts: \$ 15,141
- Electrical Permits: \$1,100
- Plumbing Permits: \$ 1,650
- Heating/Air Permits: \$ 1,045
- Plan Review/Inspections: \$7,810
- Foreclosure Reg Fees: \$100
- Zoning: \$440
- FOG/Grease Permits: \$90
- Fines & Forfeitures receipts: \$20,601
- Blueline Solutions: \$6,013

- Request Open Records: \$36
- Alcohol ID Card: \$0
- Criminal Histories: \$20
- Police Reports: \$ 70
- EZ Court: \$5,576
- Water Deposit: \$6,150
- Water Tap Fees: \$63,000
- Sewer Tap Fees: \$136,000
- Concessions: \$3,532
- Summer Camp: \$260
- Rec Facilities Rentals: \$1,373
- Donation SR Center: \$14
- Senior Center Trips: \$116
- Senior Meals/Activities: \$1,954
- Sr. Center Membership Fees: \$144
- Over 2022 customers billed for water, sewer, and garbage: \$ 8,684,962
- Total gallons of water received: 13,754,972

Meter Reading

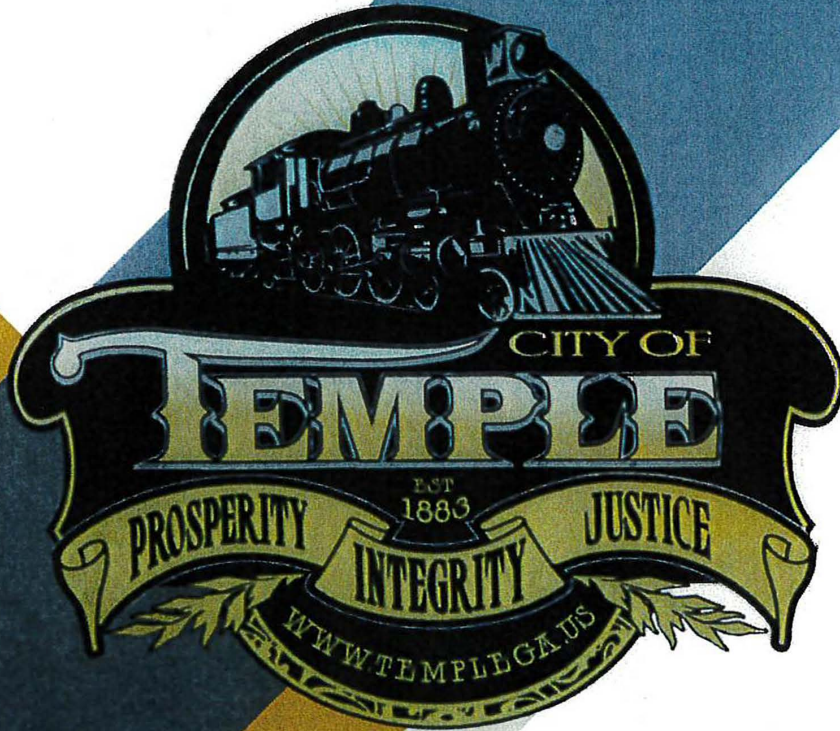
- Connects for new customers: 5
- Disconnects for closed accounts: 2
- 120+ Courtesy calls on delinquent accounts scheduled for cut off.
- Delinquent cut-offs: 71
- Delinquent reconnects: 18
- Hang door tags: 11

ADMINISTRATION

Kristin Etheredge, City Clerk

Administration

- **Georgia Cities Week-** Amanda and I have been organizing Georgia Cities Week. Tomorrow, 04/22/25 we will have the Community Open House and Resource Fair. This will include an opportunity for citizens to tour the William Simmons Administration Building. We will also have a Resource Fair which will include TextMyGov, The Carroll County Elections Office, Info on becoming an Election Poll Worker, Three Rivers Regional Commission, The Carroll County Transit Van, The WGRS Bookmobile, Ruth Holder Public Library, Carroll Co Child Advocacy Center and the Georgia Legal Services Program. We are very appreciative of all Departments who are participating: Public Works will be hosting a Truck, Lindsey in The Water Department will have information on water, meters, etc. & games/crafts for the kids, The Recreation Department will be promoting their sports and events and the Sewer Dept will have a display on wastewater treatment. The Senior Center will be showcased on Friends and Family Friday at the Senior Center. We are thankful to Marti Martin of Gypsy Rabbit and David Hudgins of Jones BBQ; they both donated two gift cards for us to give away.
- **Liability Insurance Renewal:** I completed the four renewal applications for the City's liability insurance.
- 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. This report is due at the end of June, but I plan to submit it in May.
- **TextMyGov:** Signed up for a free webinar next week "Reaching Citizens Where They Are". We have 7 new subscribers since my last report. We will be promoting TextMyGov at the Resource Fair on 04/22 and hope to register new subscribers at that time.



MONTHLY **REPORT**

March 25, 2025 – April 21, 2025

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HUMAN RESOURCES

Vicki Nichols, Specialist

Administration

- **Personnel Policies**
 - None
- **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 – In process
 - **Public Works**
 - None
 - **Recreation**
 - None
 - **Senior Center**
 - Food Prep/Cook - filled
 - **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
 - Shawn Bennett – Senior Center Food Prep/Cook Hire Date 4/21/2025
- **Employee Departures:**
 - Trey Brooks – Public Works Resignation Date 4/16/2025

PARKS & RECREATION
Ingrid McKinley, Director

Facility Information

Rentals: 21

- Gymnasium - 9
- Activity Room - 4
- Pavilion - 1
- Fields - 5

Athletics

Spring Sports

- Spring Sports are in mid-season and are performing well.
- **Track and Field**

This year's Track and Field has outperformed all proceeding teams with the most district event placements (27) and the most athletes (15) placements in the district. Fourteen will move on to the state competing in 27 events. There were five 1st place, fourteen 2nd place, and eight 3rd places. We are excited and very proud of our Track and Field coaching staff and the athletes who are moving on to the G.R.P.A. State Meet held at East Jackson High School on April 25 – 26.

Coaching Staff:

Bryant Cash
Sabrina Freeman
Roderick Freeman
Charles McKinley

The following is a list of the athletes who placed 1st – 3rd which fulfills the district requirements to move forward to state. *One fourth place is also going to state the 3rd place dropped from the event.

| | | |
|-----|-----------------|-------------------------------------|
| 8U | Avery Porter | Javelin 3rd |
| 10U | Elaine Dainty | 800M 3rd, Javelin 2nd |
| 10U | Ty Ross | 50M 3rd, Long Jump 2nd |
| 10U | Keys Cash | Standing Long Jump 2nd |
| 10U | Evan Thompson | Standing Long Jump 3rd, Javelin 4th |
| 12U | Aubery Cash | Javelin 2nd, Softball Throw 2nd |
| 12U | Anton Hanspard | 100M 3rd, Long Jump 3rd |
| 14U | Natalie Graham | 100M Hurdles 1st, Discus Throw 2nd |
| 14U | Ethan Amer | 100M Hurdles 2nd, Discus Throw 1st |
| 14U | Jade Taylor | Discus 1st, Javelin 2nd |
| 14U | Jamiyal Grey | Discus 3rd, Javelin 3rd |
| 14U | Jacob Ross | Javelin 2nd, Long Jump 2nd |
| 14U | Malachi Freeman | Standing Long Jump 3rd |
| 14U | Gage Jenkins | Softball Throw 1st |
| 14U | Sophie Truitt | Softball Throw 2nd, High Jump 1st |
| 14U | Ethan Amer | 4x100 Relay 2nd |
| | Jamiyal Grey | 4x100 Relay 2nd |
| | Malachi Freeman | 4x100 Relay 2nd |
| | Jacob Ross | 4x100 Relay 2nd |

Leisure Activities

Ongoing

- **Majesty Dance Group** is preparing for their *Over the Rainbow* Spring Recital hosted at Mabry Arts Center at Carrollton High School on Sunday, May 11th at 2 pm. Please see the flyer.
- **Karate Academy** with Rhonda Alexander is going strong. We have received positive feedback from parents and students.

Spring

- Free Pickleball Classes Starting April 22, Tuesday and Wednesday
- Matchpoint Mixer Tennis Social April 29
- Kings of the Court 3v3 Tournament May 3
- Little Big Creators May 15, 22, 29
- Youth Football Coach Clinic May 7

Summer

Camps & Clinics

- Spike-Tastic Volleyball Camp June 2 - 5
- Youth Football Clinic w/ NFL Friends June 7
- Tigers of the Court Girls Basketball June 10 - 12
- Lil' Tigers Cheer Camp June 16 - 18
- Ball Better Boys Basketball Camp June 24 - 26
- All Sports Speed and Agility Camp June (Session 1) & July (Session 2)
- Track and Field Summer Clinic June & July Sessions
- Tigers on the Diamond Softball Camp July 14 -16
- Summer Sluggers Baseball Camp July 21 - 23

Adult Programs

- Co-Ed Adult Summer Basketball League June 1 - July 31

Maintenance

- The City Park at Villa Rosa grounds were serviced weekly, removing all trash from the property and the court.
- Museum walkthrough - no issues.
- Repaired toilet valves in the Concession 1 women's restroom.
- Playground inspection report:
 - Mulch needed on all playgrounds - due by June 1
 - Graffiti painted on the upper playground - ongoing
 - Merry go round is damaged on Playground 1 (Luke Pavilion) and needs to be replaced.
 - Need to repaint the swings on Playground 1 - ongoing
- Secured backstop on Field 2
- Repaired gym door frame
- Gym equipment doors are damaged and need to be replaced. Pricing new fire-resistant doors. PW will complete the installation once delivered.
- Wooden picnic tables and benches have been repainted and have been placed around the park, and one will be delivered to Villa Rosa Park.
- Replacing the plastic directional signs with metal signage. - ongoing
- The football field house was vandalized on April 10. The door was kicked in, the frame was beyond repair. Public Works began repairs on the frame and found the entire floor had water

damage and was deemed to be unsafe. We were monitoring the roof and ceiling for the water leak since November but could not find its origin, hence the damaged flooring. We halted the repairs on the floor and frame and are seeking repair estimates.

- The football fieldhouse stairs were unstable. Last month, I reported Randall's findings. Josh and Public Works staff reinforced the stairs and reattached a broken 2 x 6.
- Last month, I reported the water leakage around Concession Building 1. Public Works and our department troubleshoot around the water meter, toilets, and sinks. April 21, an abundance of standing water was found in the janitorial closet and the men's restroom. It appears the pipes which are behind the sheetrock and inside the blocks of the building are leaking. - ongoing
- The Multi-Court's time clock controller is damaged. Securing estimates for the repair.
- Field Maintenance: (current estimates begin at \$7,130)
Sports Lighting repairs needed:
 - 14 outages on Field 4
 - 3 outages on Field 3
 - 1 outage on field 2Scoreboard Repairs Needed:
 - Field 3 is inoperable. - ongoing
 - Field 6 & 7 are inoperable - ongoing

Events

- **Jam in the Park – "Healing with Heroes"** is scheduled for August 16, with planning underway in partnership with The Optimist Club of Temple. (see flyer)

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. Update: The fence installation is scheduled for May 12.*
- 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. Repairs were started with the Football Fieldhouse (see maintenance list).
- The Gravely Mower delivery is scheduled for the week of April 28.

Council Consideration:

- *Report on Community Development and the Recreation Department discussion about spacing opportunities within the Museum building.*
- *Report on Lighting and Scoreboard repairs.*
- *Report on playground estimates for the 2025 Capital Project Playground Unit and Rubber Surfacing – SPLOST2021.*

Sports Lighting Plus
132 Taylors Ln
Carrollton Georgia 30117
U.S.A
6789007592

QUOTE

Q25/18

Bill To

Temple Parks
240 Rome St.
Temple
30179 Georgia
U.S.A

Expiry Date : Apr 14, 2025
Expiry Date : May 14, 2025
Reference# : Lighting repairs

Subject :

Sports lighting repairs for Temple city parks and recreation

| # | Item & Description | Qty | Rate | Amount |
|---|---|------|-----------|------------|
| 1 | Labor, Materials,Lift Repair 14-outages on field #4. 3-outages on field 3. 1-outage field #2 and 1-outage on field #2. Also replacing the time clock controller on the tennis courts. I will also troubleshoot field number three ScoreBoard while we re on site to get an idea of what materials are necessary for repairs. | 1.00 | 7,130.00 | 7,130.00 |
| | | | Sub Total | 7,130.00 |
| | | | Total | \$7,130.00 |

Notes

The following quote is for the repair of The sports lighting outages(17). Also to rework the pole on field #3-3rd base that keeps blowing the fuses causing the entire pole to go out. In addition to replacing the time clock on the tennis courts. Looking forward for your business.

Terms & Conditions

All quotes are valid for 30 days after the date issued. The repairs require a lift to be able to access the lighting to make repairs.

WEST GEORGIA LIGHTING, DESIGN & SERVICE, INC.
P.O. Box 1026 Villa Rica, Georgia 30180
Phone Number 770-459-6266 Fax Number 770-459-2895
Email Address: wglighting@msn.com

April 3, 2025

Temple Rec Dept

ATTN: Ingrid McKinny

Description of Work

West Georgia Lighting proposes to furnish materials, labor, and equipment to repair outages on problem fields

Replace approximately 17 lamps, 10 capacitors, 1 ballast, and 1 fuse
Labor, 80' lift, and service truck for approximately 8 hours

Total Amount of Invoice \$ 7,547.00

Please note: If less material is needed or labor we will adjust accordingly.

MAJESTY DANCE GROUP PRESENTS

Over The Rainbow

**THE WIZ,
A MAJESTY TALE**

MABRY ARTS CENTER
CARROLLTON HIGH SCHOOL

Sunday May 11, 2PM 2025

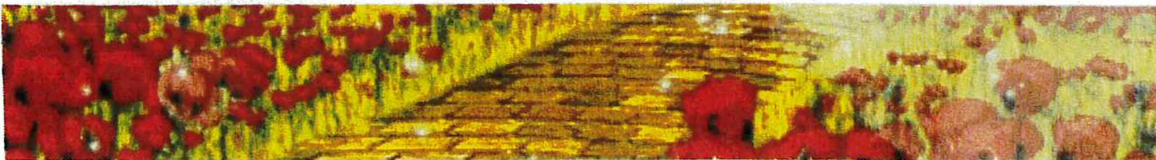
(Adv) Tickets: All SEATS \$20

Group: 20 tickets & up \$15

Door Price \$25

DOORS OPEN 1:45 PM

Vendor on Site



Purchase / Info: www.majestydancegroup.com | (404) 913 -2324

J.A.M. IN THE PARK

"Take Just A Minute on the Path to Healthy Living!"

presents

Saturday, August 16th

Healing with Heroes

10AM - 2PM

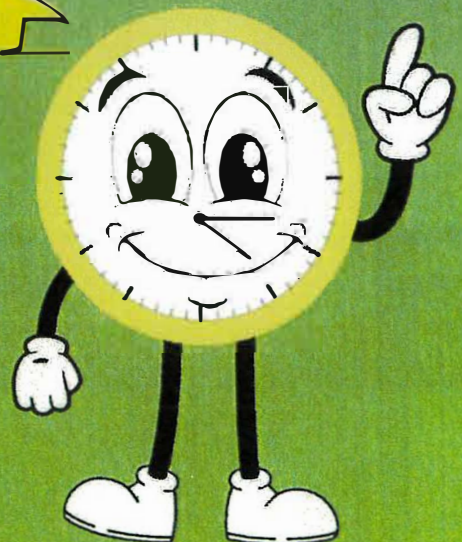
OPTIMIST CLUB



WE BE HEALIN'!

Join Jammy, Optimist Club of Temple and Temple Parks and Recreation for a day of fun! We will have free food, resources, games, music and more! We hope to see you there!

special guests,
vendors &
more!



Location: 240 Rome St, Temple, Ga 30179

Events and Programs

Kings of the Court 3V3 Tournament

- COST: \$45 per team
- DATE: May 3
- AGES: 18 and up
- LOCATION: Temple Parks and Recreation



Matchpoint Mixer Tennis Social

- WHEN: April 29
- TIME: 6 - 8PM
- LOCATION: Temple Parks and Recreation
- ALL AGES ARE WELCOME!



Co-Ed Adult Summer Basketball League

- COST: \$375 per team
- GAMES START: June 1st
- AGES: 18+
- LOCATION: Temple Parks and Recreation



Little Big Creators

- COST: \$40 per creator
- DATES: May 15, 22 and 29
- AGES: 3 - 5
- LOCATION: Temple Parks and Recreation Pavilion

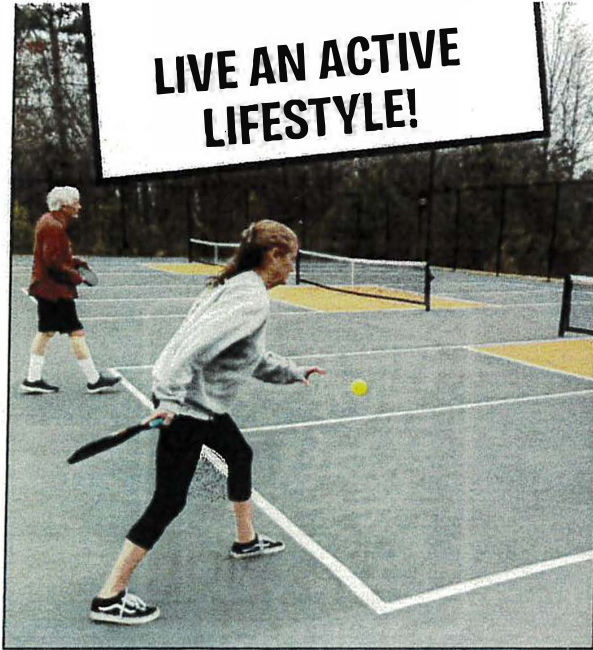


Cheer camp

- COST: \$40 per camper
- DATES/Time: June 16 -18 from 9AM to 11AM
- AGES: 5 -12
- LOCATION: Temple Parks and Recreation



LIVE AN ACTIVE LIFESTYLE!



WE OFFER FREE PICKLEBALL CLASSES!

EVERY TUESDAY & WEDNESDAY FROM 6PM - 8PM

LOCATION: TEMPLE PARKS AND RECREATION COURTS



SCAN HERE

Summer Camps and Programs

Need things to do?
Sign-Up Today

Contact Us

WWW.TEMPLEGA.US/RECREATION

OFFICE: 770.562.3848

EMAIL: RECDEPT@TEMPLEGA.US

Got Interest?

Girls FLAG-FOOTBALL
100 / 120 / 140

INTEREST MEETING

Wednesday May 7, 2025
6:00pm
Temple Park and Rec. GYM





More Information:
Eric Matthews / 678-673-7959

Guest Speakers
James Mathis
Roderick Freeman
Antonio Adkinson
Bobby Butler

TEMPLE PARKS AND RECREATION
YOUTH FOOTBALL COACHES CLINIC
Saturday, June 7, 2025
8AM TO 12:30PM

REGISTRATION IS FREE

JOIN NOW >

Our Staff

Ingrid McKinley
Recreation Director

Jalia Orozco
Program Coordinator

Kenny Bellinger
Athletic Coordinator

Eric Matthews
Athletic Coordinator

Andre London
Field Maintenance

Jackie Aparicio
Admin Assistant

Summer Camps

Youth Football Clinic w/ NFL Friends

- When: June 7, 2025
- Cost: \$50 per participant
- Time: 8AM - 12PM
- Location: Temple Parks and Recreation Football Field
- Ages: 8 - 18



Tigers of the Court Girls Basketball Camp

- Cost: \$60 per participant
- When: June 10 - 12
- Time: 5:30PM - 8:30PM
- Location: Yearty Gymnasium
- Ages: 7 - 14
- Special Guests: UWG Women's Basketball



Ball Better Boys Basketball Camp

- Cost: \$60 per participant
- When: June 24 - 26
- Time: 9AM - 12PM
- Location: Yearty Gymnasium
- Ages: 7 - 14
- Special Guests: UWG Men's Basketball



All-Sport Speed and Agility Camp

- Ages: 7 - 14
- When:
 - Sessions I: June 9, 11, 16, 18, 23 and 25
 - Session II: July 7, 9, 14, 16, 21 and 23
- Cost: \$75 per session
- Time: 9AM - 11AM
- Location: Temple Parks and Recreation



Track and Field Summer Clinic

- When/Time: 6PM - 7:30PM
 - Session I: June 9 - 11
 - Session II: June 16 - 18
 - Session III: June 23 - 25
- Cost: \$90 per participant for ALL sessions or \$35 drop-in



Spike-Tastic Volleyball Summer Camp

- When: June 2-5
- Cost: \$60 per participant
- Time: 9AM - 12PM
- Location: Yearty Gymnasium
- Ages: 8 - 14



Summer Sluggers - Baseball Camp

- When: July 21 - 23
- Cost: \$60 per participant
- Time: 6PM - 8PM
- Location: Temple Parks and Recreation
- Ages: 7 - 14



Tigers on the Diamond Softball Camp

- When: June 14 - 16
- Cost: \$60 per participant
- Time: 6PM - 8PM
- Location: Temple Parks and Recreation
- Ages: 7 - 14



SENIOR CENTER

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

Administration

- Shawn Bennett has been appointed to the position of Food Prep/Cook 3

Facility Rental Information

| | |
|-----------------------|----------|
| Senior Dining Hall | 1 |
| Senior Kitchen Area | 1 |
| Total Rentals: | 1 |

Senior Operations

Membership

| | |
|-------------------------|------------|
| Current Members | 252 |
| New Members | 2 |
| Annual Dues - PAID | 7 |
| Annual Dues - NOT PAID | 10 |
| Deceased | 2 |
| Total this Month | 252 |

Meals

| | |
|-----------------------------|-------------|
| Congregated | 812 |
| Home Deliveries | 1361 |
| Correctional Workers County | 8 |
| Total | 2181 |

Facility Operating Days

| | |
|-------------|-----------|
| Days Opened | 20 |
|-------------|-----------|

Atlanta Food Bank

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

Senior Programming

- **Continuous Senior Programming**
 - **Bible Study** - 12 participants this month
 - **Cooking Class** - 10 participants this month
 - **Games** - 30 plus participants this month
 - **Game Night** - 25 participants this month
 - **Movie Day** - 27 participants this month
- **Potential Senior Programming**
 - No significant activity to report for this Monthly Report.
- **Senior Travel Locations and Attendance**

| | |
|-------------------|-----------|
| Jones BBQ | 30 |
| Wind Creek Casino | 14 |
| Brown Dog Eatery | 14 |
| Marrietta Diner | 8 |

Senior Development

- Installing signage on the building to enhance accessibility and ensure that all individuals can easily identify the buildings' purpose. Project completed.
- Additional quotes were received and begin reviewed for the capital project related to furniture procurement for the Senior Center, waiting on pricing information from Moore's furniture.
- Implementing Oasis software in collaboration with the Atlanta Community Food Bank to effectively monitor and manage all program participants.
- Create a dedicated technology corner to support senior users with computers and printing.

Maintenance

- Received quotes for repurposing the pool tables due to wear and tear.

Events

- More than 15 team members participated in the egg contest for our Easter celebration.

Monthly Highlights/Updates

- The Senior Center offered resources to enhance awareness and education regarding prominent figures for Autism Awareness Month & Parkinson Awareness Month .



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 lot for sale, 5 lots remaining
 - Azalea Hills Phase 3 (The Enclave) Final plat approval in July, building plans submitted (140 units)-
 - Rome Street- 3 homes finished
 - Driver Street- Final plat approved, 1 permit issued
 - 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: 2-26-2025 – 4-21-2025

| | | |
|---------------|-----------------------|------------|
| Building - 16 | Remodel | Sign |
| Electrical | Deck -1 | Commercial |
| Grading | Accessory Building -1 | Driveway |
| HVAC - 1 | Pool | |

Construction/Development Inspection

1 --- MET WITH BECK PIPELINE ON THE BILLINGS ROAD PROJECT AND TALKED ABOUT WE REQUIRE

2 --- RODE OUT 10 FEDERAL STORAGE ON VILLA ROSA ROAD TO ADDRESS ISSUES OF MUD IN STREET PER CUSTOMERS COMPLAINT PROBLEM RESOLVED

4 --- RODE WITH JEFF FROM THE COUNTY TO LOOK AT A HOUSE ON CARROLLTON STREET TO LOOK AT FOOTINGS AND TO TALK TO HOMEOWNERS ON PROCESS OF INSPECTIONS

5 --- DEER CREEK SUB. LOOKED AT HOMES WITH JEFF REQUESTED A LETTER FOR FOOTINGS WITH PIER HOLES

6 --- WALKED 3 HOMES IN EVERGREEN SUB, FOR MATT

- 7 --- SIGNED OFF ON TOWNHOMES FOR C.O. ON SECOND SET OF UNITS
- 8 --- WATCHED VALVE TIE IN ON ASBURY ROAD FOR VERVE CHURCH ; HAD PROBLEM WITH PRESSURE TEST FOR ABOUT 30 MINUTES , BUT FINALLY PASSED
- 9 --- INSPECTED BUILDINGS FOR REC. DEPT .
- 10 --- GAVE OUT LIST FOR 3 HOMES IN EVERGREEN SUB. TO HAVE FIXED BEFORE CO
- 11 --- MET WITH CHIEF LEE ON NEW CITATIONS AND HOW TO WRITE UP
- 12 --- MET TROY AND SONS PLUMBING AT DEER CREEK TO TALK ABOUT SEWER TIE INS AND WHAT WE EXPECT
- 13 --- TEXTED MAHDI WITH AZALEA HILLS ABOUT BAD VALVE ON FIRE HYDRANT AT END OF STREET
- 14 --- SPOKE WITH GREG ON ROAD DRAINAGE IN EVERGREEN SUB. AND WHAT NEEDS TO BE DONE TO FIX , WENT OVER PROPOSED PLANS
- 15 --- MEETING WITH TOM OF RIZ COMM. AT DEER CREEK ON SCHEDULE OF SEWER TIE INS
- 16 --- CALLED ELECTRICIAN ABOUT WORK ON LIGHT POLES TO GET FIXED AND REPLACING OF WIRING
- 17 --- MET WITH LADY AT THE OFFICE TO HELP FILL OUT PERMIT FOR DECK AT STAGECOACH
- 18 --- LOT 83 SEWER TIE IN INSPECTION , ALSO WENT BACK TO DEER CREEK TO INSPECT SEWER TIE IN OF LOT 4 WHICH CROSSED A STREAM TO MAKE SURE ALL WAS CORRECT
- 19 --- LOT 72 DEER CREEK SUB. GAVE CO TO TOM WITH RIZ COMM.
- 20 --- WORKED WITH ELECTRICIAN ON POLE LIGHTS TO TRY FIND THE PROBLEM
- 21 --- GAVE C O TO SMITH DOUGLAS HOMES ON 525 LANIER WAY IN EVERGREEN SUB.
- 22 --- CALLED CLINT WITH SMITH DOUGLAS HOMES TO TELL HIM TO FIX WASHED OUT BANKS AT BACK OHF HOMES FOR ANY FURTHER COs COULD BE RELEASED
- 23 --- HAD TO MAKE SMITH DOUGLAS HOMES REPAIR SEWER DRAIN HOLE LID ON LANIER WAY TO DUE TRUCKS RUNNING OF IT AND COLLASPED AREA AROUND IT
- 24 --- GUYS PUNCHED UNDER BACK PARKING LOT AT CITY HALL , SO I COULD RUN ALL NEW PIPING FOR 3 LIGHT POLES AND INSTALL J BOXES TO GET POWER TO LIGHTS
- 25 --- INSPECTED 2 LOTS IN EVERGREEN SUB. SEWER TIE INS ON BLACKSHEAR TRAIL
- 26 -- HUNG NEW VENTHOOD MICROWAVE IN KITCHEN AND HAD ELECTRICIAN INSTALL NEW RECPT. IN CABINET

Codes Enforcement

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

| Address | Employee | Property contact | Violation | Violation Date | 1st Notice | Comments | 2nd Notice Date | Comments | Court Date |
|----------------------|----------|-------------------------------|--|----------------|-------------|---|-----------------|---------------------------|------------|
| 300 E Johnson St | J.R. | Gregory Saxon | Unsecured property, Lot overgrown | | | Court date set for 4/04/25 9:00 | | | 5/9/2025 |
| 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 | Finishing repairs 4/20/25 | |
| 101 Rocking D Rd | J.R. | Kalpesh & Prekshuben Patel | Trash on lot and along road | 1/21/2025 | D/T | 3/6 Attorney requested 15 day extension | | | |
| 229 Carrollton St | J.R. | Marathon Gas Station | Trash on lot by dumpsters | 3/29/2025 | In person | | | | |
| 50 Riggs St | J.R. | | Washing Machine | 4/1/2025 | D/T | | | | |
| 224 Stone Creek Ct | J.R. | | Grass | 4/2/2025 | D/T | | | | |
| 401 Old Bremen Rd | J.R. | | Accumulations, Trash | 4/2/2025 | D/T | | | | |
| 308 Spruce Creek Ln | J.R. | | Grass | 4/3/2025 | D/T | | | | |
| 417 Branch Ln | J.R. | | Carport | 4/7/2025 | D/T | | | | |
| 249 Amy Ridge | J.R. | | Neighbors leaves blown into his yard | 4/8/2025 | | | | | |
| Webster Lake | J.R. | | Noise Nuisance, Dogs barking | 4/9/2025 | | | | | |
| Rocking D Road | J.R. | | Tent setup in the woods across from the laundromat | 4/9/2025 | | Tent, clothes and other belongs in woods | | | |
| 301 Madeline Way | J.R. | | Grass | 4/14/2025 | D/T | | | | |
| 300 Overland Trail | J.R. | | Grass | 4/14/2025 | D/T | | | | |
| 111 Woodside Ct | J.R. | | Loose Dogs. Dog droppings in yard | 4/15/2025 | | | | | |
| 212 Stagecoach Pass | J.R. | | Grass | 4/15/2025 | D/T | | | | |
| 342 Madeline Way | J.R. | | Appliance in driveway | 4/16/2025 | D/T | | | | |
| 75 Sage St | J.R. | Brady Cochran | Squatters in property | 4/17/2025 | | Property secured and PD notified | | | |
| 700 Gene Ct | J.R. | | Stop Work Order Deck w/o Permit | 4/17/2025 | D/T | Filed for deck permit | | | |
| 460 Villa Rosa Way | J.R. | Patricia Chadwick | Trespassers on her property | 4/22/2025 | | See attached report | | | |

PUBLIC WORKS
Josh Smith, Director

Administration:

- Trey Brooks resigned on 4/16/2025.

Community Service:

- # workers - 0

Solid Waste:

- Nothing to report

Streets and Drainage & Misc:

- Ditches & Right of way
 - Trash & litter picked up on Rainey Rd, Carrolton St, Sage St
 - Spray & weed control ROW throughout the City
 - Mowing ROW throughout City
 - Storm damage cleanup
 - Brush Cut hill Villa Rosa.
 - Installed directional bore and conduit at City Hall for parking lot lights.
 - Various to do list items at City Hall for opening ceremony

Street Signs:

- Replaced 8 damaged signs and posts

Water:

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

Sewer:

- 0 sewer line repairs.
- 0 sewer taps.
- Performed maintenance at all Lift Stations
- Jetted sewer lines at Windy Mill.

Work Orders:

- 116 work orders completed as of 1/15/2025
- 193 locates responded to

Projects – Status

- Williams Mill Creek Interceptor – the contractor has started on the last phase of the project.
- Sage Street Water Line Replacement – Contractor is working on final grading, grassing, and repairs from construction. A walkthrough is scheduled for the end of the month and a corrective list will be compiled at that time.

Capitol Project purchase of vac trailer update: equipment is being thoroughly serviced by Yancey and will be picked up within the next 2 weeks.

Capitol Project, new Public Works Shop, a preconstruction meeting is scheduled for the end of the month and work is to begin on 5-5-2025.

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** - Generator has been serviced and is in the process of getting additional repairs
- **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
 - 2025 Bank Reconciliations
 - 2023 & 2024 Audit

Bank Accounts

- March 2025 - General Fund: \$ 2,807,731
- March 2025 - Water Fund: \$ 866,474
- **Note:** We have received GEFA payment as of 4/17/2025 Water Fund Balance as of that date: \$ 2,996,831

Accounts Receivable

- Payments received: \$ 1,057,516
- Franchise Tax received: 3/ \$ 196,206
- 2021 SPLOST: \$92,309

Purchasing

- Purchase orders: 63
- Utility deposit refunds: 2

Accounts Payable

- Invoices paid: 399/ \$737,649
- Total outstanding invoices: 80 / \$262,729

Customer Service

- Total receipts: \$701,790
- Utility receipts: \$257,404
- New Business License receipts: \$ 0
- Renewal Business License: 15 / \$23,348
- Beer/Wine Excise Tax receipts: \$11,126
- Yard Sale & Other Permits: \$0
- Building Permits/Signs receipts: \$ 15,141
- Electrical Permits: \$1,100
- Plumbing Permits: \$ 1,650
- Heating/Air Permits: \$ 1,045
- Plan Review/Inspections: \$7,810
- Foreclosure Reg Fees: \$100
- Zoning: \$440
- FOG/Grease Permits: \$90
- Fines & Forfeitures receipts: \$20,601
- Blueline Solutions: \$6,013

- Request Open Records: \$36
- Alcohol ID Card: \$0
- Criminal Histories: \$20
- Police Reports: \$ 70
- EZ Court: \$5,576
- Water Deposit: \$6,150
- Water Tap Fees: \$63,000
- Sewer Tap Fees: \$136,000
- Concessions: \$3,532
- Summer Camp: \$260
- Rec Facilities Rentals: \$1,373
- Donation SR Center: \$14
- Senior Center Trips: \$116
- Senior Meals/Activities: \$1,954
- Sr. Center Membership Fees: \$144
- Over 2022 customers billed for water, sewer, and garbage: \$ 8,684,962
- Total gallons of water received: 13,754,972

Meter Reading

- Connects for new customers: 5
- Disconnects for closed accounts: 2
- 120+ Courtesy calls on delinquent accounts scheduled for cut off.
- Delinquent cut-offs: 71
- Delinquent reconnects: 18
- Hang door tags: 11

PARKS & RECREATION
Ingrid McKinley, Director

Facility Information

Rentals: 21

- Gymnasium - 9
- Activity Room - 4
- Pavilion - 1
- Fields - 5

Athletics

Spring Sports

- Spring Sports are in mid-season and are performing well.

- **Track and Field**

This year's Track and Field has outperformed all proceeding teams with the most district event placements (27) and the most athletes (15) placements in the district. Fourteen will move on to the state competing in 27 events. There were five 1st place, fourteen 2nd place, and eight 3rd places. We are excited and very proud of our Track and Field coaching staff and the athletes who are moving on to the G.R.P.A. State Meet held at East Jackson High School on April 25 – 26.

Coaching Staff:

Bryant Cash
Sabrina Freeman
Roderick Freeman
Charles McKinley

The following is a list of the athletes who placed 1st – 3rd which fulfills the district requirements to move forward to state. *One fourth place is also going to state the 3rd place dropped from the event.

| | | |
|-----|-----------------|-------------------------------------|
| 8U | Avery Porter | Javelin 3rd |
| 10U | Elaine Dainty | 800M 3rd, Javelin 2nd |
| 10U | Ty Ross | 50M 3rd, Long Jump 2nd |
| 10U | Keys Cash | Standing Long Jump 2nd |
| 10U | Evan Thompson | Standing Long Jump 3rd, Javelin 4th |
| 12U | Aubery Cash | Javelin 2nd, Softball Throw 2nd |
| 12U | Anton Hanspard | 100M 3rd, Long Jump 3rd |
| 14U | Natalie Graham | 100M Hurdles 1st, Discus Throw 2nd |
| 14U | Ethan Amer | 100M Hurdles 2nd, Discus Throw 1st |
| 14U | Jade Taylor | Discus 1st, Javelin 2nd |
| 14U | Jamiyal Grey | Discus 3rd, Javelin 3rd |
| 14U | Jacob Ross | Javelin 2nd, Long Jump 2nd |
| 14U | Malachi Freeman | Standing Long Jump 3rd |
| 14U | Gage Jenkins | Softball Throw 1st |
| 14U | Sophie Truitt | Softball Throw 2nd, High Jump 1st |
| 14U | Ethan Amer | 4x100 Relay 2nd |
| | Jamiyal Grey | 4x100 Relay 2nd |
| | Malachi Freeman | 4x100 Relay 2nd |
| | Jacob Ross | 4x100 Relay 2nd |

Leisure Activities

Ongoing

- **Majesty Dance Group** is preparing for their *Over the Rainbow* Spring Recital hosted at Mabry Arts Center at Carrollton High School on Sunday, May 11th at 2 pm. Please see the flyer.
- **Karate Academy** with Rhonda Alexander is going strong. We have received positive feedback from parents and students.

Spring

- Free Pickleball Classes Starting April 22, Tuesday and Wednesday
- Matchpoint Mixer Tennis Social April 29
- Kings of the Court 3v3 Tournament May 3
- Little Big Creators May 15, 22, 29
- Youth Football Coach Clinic May 7

Summer

Camps & Clinics

- Spike-Tastic Volleyball Camp June 2 - 5
- Youth Football Clinic w/ NFL Friends June 7
- Tigers of the Court Girls Basketball June 10 – 12
- Lil' Tigers Cheer Camp June 16 – 18
- Ball Better Boys Basketball Camp June 24 – 26
- All Sports Speed and Agility Camp June (Session 1) & July (Session 2)
- Track and Field Summer Clinic June & July Sessions
- Tigers on the Diamond Softball Camp July 14 -16
- Summer Sluggers Baseball Camp July 21 – 23

Adult Programs

- Co-Ed Adult Summer Basketball League June 1 – July 31

Maintenance

- The City Park at Villa Rosa grounds were serviced weekly, removing all trash from the property and the court.
- Museum walkthrough – no issues.
- Repaired toilet valves in the Concession 1 women's restroom.
- Playground inspection report:
 - Mulch needed on all playgrounds – due by June 1
 - Graffiti painted on the upper playground - ongoing
 - Merry go round is damaged on Playground 1 (Luke Pavilion) and needs to be replaced.
 - Need to repaint the swings on Playground 1 - ongoing
- Secured backstop on Field 2
- Repaired gym door frame
- Gym equipment doors are damaged and need to be replaced. Pricing new fire-resistant doors. PW will complete the installation once delivered.
- Wooden picnic tables and benches have been repainted and have been placed around the park, and one will be delivered to Villa Rosa Park.
- Replacing the plastic directional signs with metal signage. – ongoing
- The football field house was vandalized on April 10. The door was kicked in, the frame was beyond repair. Public Works began repairs on the frame and found the entire floor had water

damage and was deemed to be unsafe. We were monitoring the roof and ceiling for the water leak since November but could not find its origin, hence the damaged flooring. We halted the repairs on the door and frame and are seeking repair estimates.

- The football fieldhouse stairs were unstable. Last month, I reported Randall's findings. Josh and Public Works staff reinforced the stairs and reattached a broken 2 x 6.
- Last month, I reported the water leakage around Concession Building 1. Public Works and our department troubleshot around the water meter, toilets, and sinks. April 21, an abundance of standing water was found in the janitorial closet and the men's restroom. It appears the pipes which are behind the sheetrock and inside the blocks of the building are leaking. - ongoing
- The Multi-Court's time clock controller is damaged. Securing estimates for the repair.
- Field Maintenance: (current estimates begin at \$7,130)
Sports Lighting repairs needed:
 - 14 outages on Field 4
 - 3 outages on Field 3
 - 1 outage on field 2Scoreboard Repairs Needed:
 - Field 3 is inoperable. – ongoing
 - Field 6 & 7 are inoperable - ongoing

Events

- **Jam in the Park – “Healing with Heroes”** is scheduled for August 16, with planning underway in partnership with The Optimist Club of Temple. (see flyer)

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. **Update:** The fence installation is scheduled for May 12.*
- 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. Repairs were started with the Football Fieldhouse (see maintenance list).
- The Gravely Mower delivery is scheduled for the week of April 28.

Council Consideration:

- *Report on Community Development and the Recreation Department discussion about spacing opportunities within the Museum building.*
- *Report on Lighting and Scoreboard repairs.*
- *Report on playground estimates for the 2025 Capital Project Playground Unit and Rubber Surfacing – SPLOST2021.*

Sports Lighting Plus
 132 Taylors Ln
 Carrollton Georgia 30117
 U.S.A
 6789007592

QUOTE

Q25/18

Bill To
 Temple Parks
 240 Rome St.
 Temple
 30179 Georgia
 U.S.A

: Apr 14, 2025
 Expiry Date : May 14, 2025
 Reference# : Lighting repairs

Subject :
 Sports lighting repairs for Temple city parks and recreation

| # | Item & Description | Qty | Rate | Amount |
|---|--|------|-----------|------------|
| 1 | Labor, Materials, Lift Repair 14-outages on field #4. 3-outages on field 3. 1-outage field #2 and 1-outage on field #2. Also replacing the time clock controller on the tennis courts. I will also troubleshoot field number three ScoreBoard while we're on site to get an idea of what materials are necessary for repairs. | 1.00 | 7,130.00 | 7,130.00 |
| | | | Sub Total | 7,130.00 |
| | | | Total | \$7,130.00 |

Notes

The following quote is for the repair of The sports lighting outages(17). Also to rework the pole on field #3-3rd base that keeps blowing the fuses causing the entire pole to go out. In addition to replacing the time clock on the tennis courts. Looking forward for your business.

Terms & Conditions

All quotes are valid for 30 days after the date issued. The repairs require a lift to be able to access the lighting to make repairs.

WEST GEORGIA LIGHTING, DESIGN & SERVICE, INC.
P.O. Box 1026 Villa Rica, Georgia 30180
Phone Number 770-459-6266 Fax Number 770-459-2895
Email Address: welighting@msn.com

April 3, 2025

Temple Rec Dept

ATTN: Ingrid McKinny

Description of Work

West Georgia Lighting proposes to furnish materials, labor, and equipment to repair outages on problem fields

Replace approximately 17 lamps, 10 capacitors, 1 ballast, and 1 fuse
Labor, 80' lift, and service truck for approximately 8 hours

Total Amount of Invoice \$ 7,547.00

Please note: If less material is needed or labor we will adjust accordingly.

MAJESTY DANCE GROUP PRESENTS

Over The Rainbow

**THE WIZ,
A MAJESTY TALE**

MABRY ARTS CENTER
CARROLLTON HIGH SCHOOL

Sunday May 11, 2PM 2025

(Adv) Tickets: All SEATS \$20
Group: 20 tickets & up \$15
Door Price \$25

DOORS OPEN 1:45 PM
Vendor on Site



Purchase / Info: www.majestydancegroup.com | (404) 913 -2324

J.A.M. IN THE PARK

"Take **Just A Minute** on the Path to Healthy Living!"

presents

Saturday, August 16th

Healing with Heroes

10AM - 2PM

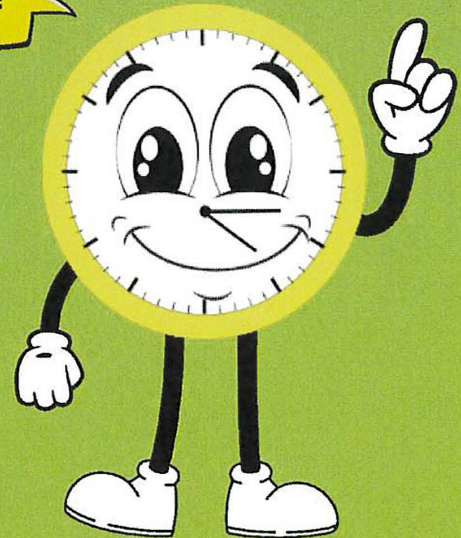
OPTIMIST CLUB



WE BE HEALIN'!

Join Jammy, Optimist Club of Temple and Temple Parks and Recreation for a day of fun! We will have free food, resources, games, music and more! We hope to see you there!

special guests,
vendors &
more!



Location: 240 Rome St, Temple, Ga 30179

Events and Programs

Kings of the Court 3V3 Tournament

- COST: \$45 per team
- DATE: May 3
- AGES: 18 and up
- LOCATION: Temple Parks and Recreation



Matchpoint Mixer Tennis Social

- WHEN: April 29
- TIME: 6 - 8PM
- LOCATION: Temple Parks and Recreation
- ALL AGES ARE WELCOME!

Co-Ed Adult Summer Basketball League

- COST: \$375 per team
- GAMES START: June 1st
- AGES: 18+
- LOCATION: Temple Parks and Recreation

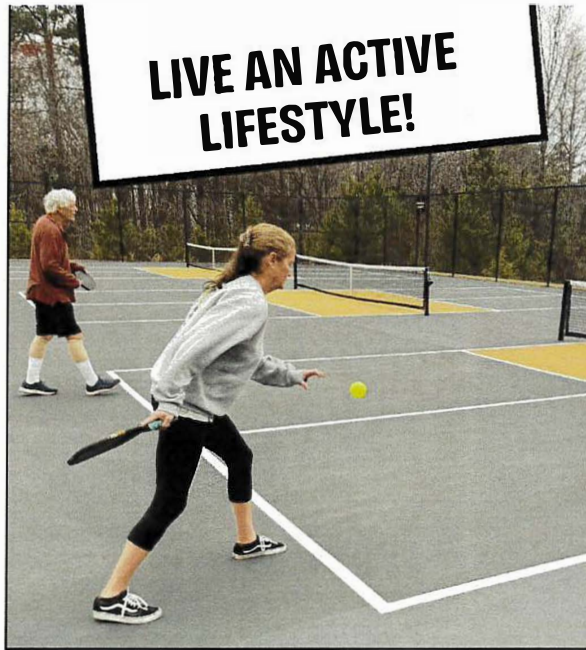


Little Big Creators

- COST: \$40 per creator
- DATES: May 15, 22 and 29
- AGES: 3 - 5
- LOCATION: Temple Parks and Recreation Pavilion

Cheer camp

- COST: \$40 per camper
- DATES/Time: June 16 -18 from 9AM to 11AM
- AGES: 5 -12
- LOCATION: Temple Parks and Recreation



WE OFFER FREE PICKLEBALL CLASSES!

EVERY TUESDAY & WEDNESDAY
FROM 6PM - 8PM

LOCATION: TEMPLE PARKS AND RECREATION COURTS



SCAN HERE

Summer Camps and Programs

Need things to do?
Sign-Up Today

Contact Us

WWW.TEMPLEGA.US/RECREATION

OFFICE: 770.562.3848

EMAIL: RECDEPT@TEMPLEGA.US

Got Interest?

Girls FLAG FOOTBALL
10U / 12U / 14U
INTEREST MEETING
 Wednesday May 7, 2025
 6:00pm
 Temple Park and Rec. GYM



More Information:
 Eric Matthews / eric.matthews@templeparks.com / 878-673-7869

YOUTH FOOTBALL COACHES CLINIC
 Saturday, June 7, 2025
 8AM TO 12:30PM

REGISTRATION IS FREE

Guest Speakers
 James Mathis
 Roderick Freeman
 Antonio Adkinson
 Bobby Butler

JOIN NOW




Our Staff

| | |
|---|---------------------------------------|
| Ingrid McKinley Recreation Director | Jaila Orozco Program Coordinator |
| Kenny Bellinger Athletic Coordinator | Eric Matthews Athletic Coordinator |
| Andre London Field Maintenance | Jackie Aparicio Admin Assistant |

Summer Camps

Youth Football Clinic w/ NFL Friends

- When: June 7, 2025
- Cost: \$50 per participant
- Time: 8AM - 12PM
- Location: Temple Parks and Recreation Football Field
- Ages: 8 - 18



Tigers of the Court Girls Basketball Camp

- Cost: \$60 per participant
- When: June 10 - 12
- Time: 5:30PM - 8:30PM
- Location: Yearty Gymnasium
- Ages: 7 - 14
- Special Guests: UWG Women's Basketball



Ball Better Boys Basketball Camp

- Cost: \$60 per participant
- When: June 24 - 26
- Time: 9AM - 12PM
- Location: Yearty Gymnasium
- Ages: 7 - 14
- Special Guests: UWG Men's Basketball



All-Sport Speed and Agility Camp

- Ages: 7 - 14
- When:
 - Sessions I: June 9, 11, 16, 18, 23 and 25
 - Session II: July 7, 9, 14, 16, 21 and 23
- Cost: \$75 per session
- Time: 9AM - 11AM
- Location: Temple Parks and Recreation



Track and Field Summer Clinic

- When/Time: 6PM - 7:30PM
 - Session I: June 9 - 11
 - Session II: June 16 - 18
 - Session III: June 23 - 25
- Cost: \$90 per participant for ALL sessions or \$35 drop-in



Spike-Tastic Volleyball Summer Camp

- When: June 2-5
- Cost: \$60 per participant
- Time: 9AM - 12PM
- Location: Yearty Gymnasium
- Ages: 8 - 14



Summer Sluggers Baseball Camp

- When: July 21 - 23
- Cost: \$60 per participant
- Time: 6PM - 8PM
- Location: Temple Parks and Recreation
- Ages: 7 - 14



Tigers on the Diamond Softball Camp

- When: June 14 - 16
- Cost: \$60 per participant
- Time: 6PM - 8PM
- Location: Temple Parks and Recreation
- Ages: 7 - 14



SENIOR CENTER

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

Administration

- Shawn Bennett has been appointed to the position of Food Prep/Cook 3

Facility Rental Information

| | |
|-----------------------|----------|
| Senior Dining Hall | 1 |
| Senior Kitchen Area | 1 |
| Total Rentals: | 1 |

Senior Operations

Membership

| | |
|-------------------------|------------|
| Current Members | 252 |
| New Members | 2 |
| Annual Dues - PAID | 7 |
| Annual Dues - NOT PAID | 10 |
| Deceased | 2 |
| Total this Month | 252 |

Meals

| | |
|-----------------------------|-------------|
| Congregated | 812 |
| Home Deliveries | 1361 |
| Correctional Workers County | 8 |
| Total | 2181 |

Facility Operating Days

| | |
|-------------|-----------|
| Days Opened | 20 |
|-------------|-----------|

Atlanta Food Bank

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

Senior Programming

- **Continuous Senior Programming**
 - **Bible Study** - 12 participants this month
 - **Cooking Class** - 10 participants this month
 - **Games** - 30 plus participants this month
 - **Game Night** - 25 participants this month
 - **Movie Day** - 27 participants this month
- **Potential Senior Programming**
 - No significant activity to report for this Monthly Report.
- **Senior Travel Locations and Attendance**

| | |
|-------------------|-----------|
| Jones BBQ | 30 |
| Wind Creek Casino | 14 |
| Brown Dog Eatery | 14 |
| Marrietta Diner | 8 |

Senior Development

- Installing signage on the building to enhance accessibility and ensure that all individuals can easily identify the buildings' purpose. Project completed.
- Additional quotes were received and begin reviewed for the capital project related to furniture procurement for the Senior Center, waiting on pricing information from Moore's furniture.
- Implementing Oasis software in collaboration with the Atlanta Community Food Bank to effectively monitor and manage all program participants.
- Create a dedicated technology corner to support senior users with computers and printing.

Maintenance

- Received quotes for repurposing the pool tables due to wear and tear.

Events

- More than 15 team members participated in the egg contest for our Easter celebration.

Monthly Highlights/Updates

- The Senior Center offered resources to enhance awareness and education regarding prominent figures for Autism Awareness Month & Parkinson Awareness Month .



Codes Enforcement

Legend:

Code Violation

In Process of Correcting

Citizen Complaint

In Compliance

| Address | Employee | Property contact | Violation | Violation Date | 1st Notice | Comments | 2nd Notice Date | Comments | Court Date |
|----------------------|----------|-------------------------------|--|----------------|-------------|---|-----------------|---------------------------|------------|
| 300 E Johnson St | J.R. | Gregory Saxon | Unsecured property, Lot overgrown | | | Court date set for 4/04/25 9:00 | | | 5/9/2025 |
| 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 | Finishing repairs 4/20/25 | |
| 101 Rocking D Rd | J.R. | Kalpesh & Prekshuben Patel | Trash on lot and along road | 1/21/2025 | D/T | 3/6 Attorney requested 15 day extension | | | |
| 229 Carrollton St | J.R. | Marathon Gas Station | Trash on lot by dumpsters | 3/29/2025 | In person | | | | |
| 50 Riggs St | J.R. | | Washing Machine | 4/1/2025 | D/T | | | | |
| 224 Stone Creek Ct | J.R. | | Grass | 4/2/2025 | D/T | | | | |
| 401 Old Bremen Rd | J.R. | | Accumulations, Trash | 4/2/2025 | D/T | | | | |
| 308 Spruce Creek Ln | J.R. | | Grass | 4/3/2025 | D/T | | | | |
| 417 Branch Ln | J.R. | | Carport | 4/7/2025 | D/T | | | | |
| 249 Amy Ridge | J.R. | | Neighbors leaves blown into his yard | 4/8/2025 | | | | | |
| Webster Lake | J.R. | | Noise Nuisance, Dogs barking | 4/9/2025 | | | | | |
| Rocking D Road | J.R. | | Tent setup in the woods across from the laundromat | 4/9/2025 | | Tent, clothes and other belongs in woods | | | |
| 301 Madeline Way | J.R. | | Grass | 4/14/2025 | D/T | | | | |
| 300 Overland Trail | J.R. | | Grass | 4/14/2025 | D/T | | | | |
| 111 Woodside Ct | J.R. | | Loose Dogs. Dog droppings in yard | 4/15/2025 | | | | | |
| 212 Stagecoach Pass | J.R. | | Grass | 4/15/2025 | D/T | | | | |
| 342 Madeline Way | J.R. | | Appliance in driveway | 4/16/2025 | D/T | | | | |
| 75 Sage St | J.R. | Brady Cochran | Squatters in property | 4/17/2025 | | Property secured and PD notified | | | |
| 700 Gene Ct | J.R. | | Stop Work Order Deck w/o Permit | 4/17/2025 | D/T | Filed for deck permit | | | |
| 460 Villa Rosa Way | J.R. | Patricia Chadwick | Trespassers on her property | 4/22/2025 | | See attached report | | | |

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 lot for sale, 5 lots remaining
 - Azalea Hills Phase 3 (The Enclave) Final plat approval in July, building plans submitted (140 units)-
 - Rome Street- 3 homes finished
 - Driver Street- Final plat approved, 1 permit issued
 - 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: 2-26-2025 – 4-21-2025**

| | | |
|---------------|-----------------------|------------|
| Building - 16 | Remodel | Sign |
| Electrical | Deck -1 | Commercial |
| Grading | Accessory Building -1 | Driveway |
| HVAC - 1 | Pool | |

Construction/Development Inspection

- 1 --- MET WITH BECK PIPELINE ON THE BILLINGS ROAD PROJECT AND TALKED ABOUT WE REQUIRE
- 2 --- RODE OUT 10 FEDERAL STORAGE ON VILLA ROSA ROAD TO ADDRESS ISSUES OF MUD IN STREET PER CUSTOMERS COMPLAINT PROBLEM RESOLVED
- 4 --- RODE WITH JEFF FROM THE COUNTY TO LOOK AT A HOUSE ON CARROLLTON STREET TO LOOK AT FOOTINGS AND TO TALK TO HOMEOWNERS ON PROCESS OF INSPECTIONS
- 5 --- DEER CREEK SUB. LOOKED AT HOMES WITH JEFF REQUESTED A LETTER FOR FOOTINGS WITH PIER HOLES
- 6 --- WALKED 3 HOMES IN EVERGREEN SUB, FOR MATT

- 7 ---- SIGNED OFF ON TOWNHOMES FOR C.O. ON SECOND SET OF UNITS
- 8 --- WATCHED VALVE TIE IN ON ASBURY ROAD FOR VERVE CHURCH ; HAD PROBLEM WITH PRESSURE TEST FOR ABOUT 30 MINUTES , BUT FINALLY PASSED
- 9 --- INSPECTED BUILDINGS FOR REC. DEPT .
- 10 --- GAVE OUT LIST FOR 3 HOMES IN EVERGREEN SUB. TO HAVE FIXED BEFORE CO
- 11 --- MET WITH CHIEF LEE ON NEW CITATIONS AND HOW TO WRITE UP
- 12 --- MET TROY AND SONS PLUMBING AT DEER CREEK TO TALK ABOUT SEWER TIE INS AND WHAT WE EXPECT
- 13 --- TEXTED MAHDI WITH AZALEA HILLS ABOUT BAD VALVE ON FIRE HYDRANT AT END OF STREET
- 14 --- SPOKE WITH GREG ON ROAD DRAINAGE IN EVERGREEN SUB. AND WHAT NEEDS TO BE DONE TO FIX , WENT OVER PROPOSED PLANS
- 15 --- MEETING WITH TOM OF RIZ COMM. AT DEER CREEK ON SCHEDULE OF SEWER TIE INS
- 16 --- CALLED ELECTRICIAN ABOUT WORK ON LIGHT POLES TO GET FIXED AND REPLACING OF WIRING
- 17 ---- MET WITH LADY AT THE OFFICE TO HELP FILL OUT PERMIT FOR DECK AT STAGECOACH
- 18 --- LOT 83 SEWER TIE IN INSPECTION , ALSO WENT BACK TO DEER CREEK TO INSPECT SEWER TIE IN OF LOT 4 WHICH CROSSED A STREAM TO MAKE SURE ALL WAS CORRECT
- 19 ---- LOT 72 DEER CREEK SUB. GAVE CO TO TOM WITH RIZ COMM.
- 20 --- WORKED WITH ELECTRICIAN ON POLE LIGHTS TO TRY FIND THE PROBLEM
- 21 --- GAVE C O TO SMITH DOUGLAS HOMES ON 525 LANIER WAY IN EVERGREEN SUB.
- 22 --- CALLED CLINT WITH SMITH DOUGLAS HOMES TO TELL HIM TO FIX WASHED OUT BANKS AT BACK OHF HOMES FOR ANY FURTHER COs COULD BE RELEASED
- 23 --- HAD TO MAKE SMITH DOUGLAS HOMES REPAIR SEWER DRAIN HOLE LID ON LANIER WAY TO DUE TRUCKS RUNNING OF IT AND COLLASPED AREA AROUND IT
- 24 ---- GUYS PUNCHED UNDER BACK PARKING LOT AT CITY HALL , SO I COULD RUN ALL NEW PIPING FOR 3 LIGHT POLES AND INSTALL J BOXES TO GET POWER TO LIGHTS
- 25 ---- INSPECTED 2 LOTS IN EVERGREEN SUB. SEWER TIE INS ON BLACKSHEAR TRAIL
- 26 -- HUNG NEW VENTHOOD MICROWAVE IN KITCHEN AND HAD ELECTRICIAN INSTALL NEW RECPT. IN CABINET

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** - Generator has been serviced and is in the process of getting additional repairs
- **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:

- Trey Brooks resigned on 4/16/2025.

Community Service:

- # workers - 0

Solid Waste:

- Nothing to report

Streets and Drainage & Misc:

- Ditches & Right of way
 - Trash & litter picked up on Rainey Rd, Carrolton St, Sage St
 - Spray & weed control ROW throughout the City
 - Mowing ROW throughout City
 - Storm damage cleanup
 - Brush Cut hill Villa Rosa.
 - Installed directional bore and conduit at City Hall for parking lot lights.
 - Various to do list items at City Hall for opening ceremony

Street Signs:

- Replaced 8 damaged signs and posts

Water:

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

Sewer:

- 0 sewer line repairs.
- 0 sewer taps.
- Performed maintenance at all Lift Stations
- Jetted sewer lines at Windy Mill.

Work Orders:

- 116 work orders completed as of 1/15/2025
- 193 locates responded to

Projects – Status

- Williams Mill Creek Interceptor – the contractor has started on the last phase of the project.
- Sage Street Water Line Replacement – Contractor is working on final grading, grassing, and repairs from construction. A walkthrough is scheduled for the end of the month and a corrective list will be compiled at that time.

Capitol Project purchase of vac trailer update: equipment is being thoroughly serviced by Yancey and will be picked up within the next 2 weeks.

Capitol Project, new Public Works Shop, a preconstruction meeting is scheduled for the end of the month and work is to begin on 5-5-2025.

HUMAN RESOURCES

Vicki Nichols, Specialist

Administration

- **Personnel Policies**
 - None
- **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 – In process
 - **Public Works**
 - None
 - **Recreation**
 - None
 - **Senior Center**
 - Food Prep/Cook - filled
 - **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
 - Shawn Bennett – Senior Center Food Prep/Cook Hire Date 4/21/2025
- **Employee Departures:**
 - Trey Brooks – Public Works Resignation Date 4/16/2025

Temple Police Department Monthly Council Report

Month: **03/26/2025-04/23/2025**

| Part 1 Crimes | | Agency Reporting | |
|--------------------------------|---|------------------------------|-----|
| Homicide | | Incidents | 54 |
| Rape | | Death Investigations | 1 |
| Robbery | | Domestic | 7 |
| Aggravated Assault | | Miscellaneous | 5 |
| Burglary | 2 | Criminal Trespass | 2 |
| Larceny – Auto | | Cleared Exceptionally | |
| Larceny – Other/entering autos | 7 | Unfounded | |
| Vehicle Theft | 1 | Felony | |
| Arson | | Misdemeanor | |
| Part 2 Crimes | | Arrests | 8 |
| Assault – Other | | Use of Force | |
| Forgery/Counterfeiting | | Crash Reports | 18 |
| Fraud | 1 | Total Injuries from Crashes | 3 |
| Suicide Calls | 6 | Fatalities | |
| Stolen Property | | Private Property | 7 |
| Vandalism | | Agency Activity | |
| Weapons | | Citations | 93 |
| Prostitution | | Warnings | 98 |
| Sex Offenses – Other | | Dispatched Calls | 420 |
| Narcotics/Marijuana | | Officer Initiated Calls | 35 |
| Shoplifting | 1 | Walk-Ins | 73 |
| Disorderly Conduct | | BOLO's | 5 |
| DUI | 1 | Other Agency Assist | 3 |
| | | Vehicles Stuck on R/R Tracks | |
| | | Vehicle Impounds | 7 |

Monthly Highlights

- 03/29/2025 The police dept cooked and served lunch for all volunteers and city workers/city officials
- 04/6/2025 Officers were able to locate runaway Juvenile
- 04/14/2025 Officers attended the ribbon cutting for the new City Administration building
- 04/14/2025 Officers were able to locate runaway Juvenile
- 04/17/2025 Officers worked an accident which led to the location of an elderly missing person
- 04/22/2025 Officers attended the Ga Cities Week event at City administration building

- Officers conducted over 103 security checks within this month
- Additional security checks for speeders, stop sign violations in the following subdivisions/streets Webster Lake, Ivey Lake, Amy Ridge, Old Bremen Rd, Villa Rosa, Lakeview and Holder St/Carroll St.

- Blueline tickets for month is over 38
- 23 hits on Flock camera expired tag/Ins violations....2 stolen vehicles /wanted persons
- Located elderly missing person with the Flock camera



Temple Police Department

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



Criminal Investigations

| Criminal Activity | Warrants | Disposition | Activity |
|---|-----------------------|----------------------------------|---|
| Cruelty to children Lakeview | | Closed | N/A |
| Old Bremen Rd Rape | Pending Investigation | Phone Search warrant completed | 2 nd charge Terr. Threats/acts |
| Theft by taking motor vehicle | 2 warrants taken | Vehicle taken out of COBB County | TOT COBB |
| Villa Rosa sub theft by taking MV | Pending Investigation | Open | Follow up |
| Cool Springs Dr. Cruelty to children | Pending Investigation | Open | Follow up |
| Closed /inactive | TBD | Closed/inactive | N/A |
| DFACS this month | 06 new cases | Open | NA |
| Cases are Active | 53 | Open | NA |
| Phone calls mobile and land line | 294 | NA | NA |
| On Call | 31 days | NA | NA |
| In Office Calls /meetings | 07 | NA | NA |
| District Att. contacts | 07 | NA | NA |
| Child Abuse Prot meetings (CAP) | 01 | N/A | N/A |
| Arrest Warrants taken | 0 | TOT the State | NA |
| Search Warrants taken | 0 | House SW 113 Pawn Ln | DOMESTIC FVA |
| Search Warrant Returns | 0 | Judge | Comp |
| Court Duty (Pre-lims. Bond hearings. City, State, Sup.) | 02 | NA | NA |
| Drive out to scene additional invest. | 04 | NA | |
| Cases assigned this month | 9 | N/A | N/A |
| Warrants Served | 0 | NA | NA |
| Called IN for cases | 0 | N/A | N/A |
| CAC Forensic interview | 3 | 2 exams one meeting | N/A |

03-26-2025---04-23-2025