

AGENDA

City Council Committees Meeting

4:30 PM – Monday, October 27, 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. Report on the financials process as being completed by Akins Consulting in conjunction with the city on the Financials, and FY24 Audit.....Scott Akins
2. Receipt and status of the FY2023 audit by Will Robinson, LLC.....Lisa Jacobson
3. Discussion on the water and sewer rate increases.....Scott Akins
4. Information on the Garbage Rate increase.....Lisa Jacobson
5. Discussion on the DRAFT fiscal year 2026 Capital Budget requests..Lisa Jacobson
6. Requests for second amendment to the FY2025 Capital Budget.....Lisa Jacobson
7. The City of Temple is hosting the Carroll County Board Luncheon on December 8 at the Senior Center.....Lisa Jacobson
8. There will be a Public Hearing on the Beer/Wine License Application for QuikTrip at the regular monthly city council meeting on Monday, November 3, 6:00 PM.
9. *Monthly paid invoices report (insert).*
10. *Carroll County Water Authority (CCWA) monthly report (insert).*
11. *Monthly report by Financial Accountant Regina Shaw.*
12. *Monthly report by City Clerk Kristin Etheredge.*
13. *Monthly report by City Administrator Lisa Jacobson.*

Personnel Committee – Chair Richard Bracknell, Vice Chair Howard Walden

1. Discussion on the departments' personnel requests for fiscal year 2026.....Various Department Directors
2. *Monthly report from Human Resource Specialist Vicki Nichols.*

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

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

Recreation Committee – Chair Alexis Boles, Vice Chair Casey Russom

1. Announce two days of closure for onsite meals at the Senior Center: (1) Election Day, November 4, and (2) Carroll County Board Luncheon, December 8.
2. *Senior Center monthly report by Cathlene Dowdell and Shanekia Briskey.*
3. Receive *Request For Proposals (RFP)* on the Museum/Community Development building.....Ingrid McKinley
4. Receive quotes for the shed purchase and installation to replace the dilapidated shed at the museum location.....Ingrid McKinley
5. The deadline for receipt of Temple Recreation/Senior Center Parking Lot Improvement Request for Proposals is November 24, 2:00 p.m.....Ingrid McKinley
6. *Monthly report by Recreation Director Ingrid McKinley.*

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

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

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

1. The SBR Blower #1 motor quit working at the wastewater treatment plant. A replacement will come from Southern Valve & Pump (SVP) in the amount of \$13,500, with funding from the enterprise fund operating budget (see quote attached); the council recently approved the repair of SBR Blower #2.....Lisa Jacobson
2. *Monthly report by Wastewater Plant Superintendent Jimmy Jenkins.*
3. The Annual MS4 presentation will take place at the November 3 regular City Council Meeting by Turnipseed.....Lisa Jacobson
4. Update on city-wide projects, as identified in the Public Works monthly report.
5. *Monthly report by Public Works Director Josh Smith.*

Closing Comments by Mayor and Council

Executive Session, if needed

Adjournment

From: Will Robinson <wmrcpa@gmail.com>
Sent: Monday, October 13, 2025 2:24 PM
To: Lisa Jacobson <ljacobson@templega.us>
Subject: Re: FY23 Audit

Hi Lisa. I don't think we'll be ready to issue by 10/27 but should be close. We received the latest trial balances on October 8th however we still need capital assets and debt workpapers. Scott says he has them and will forward. We need to process these in the audit programs first then work them into the report.

I did upload the trial balances into TRS and am working on the financial statements. There are things that take a little longer this first year like mapping accounts and departments. Also TRS has to make some of the changes after we've completed our part. We got a jump on formatting weeks ago so that's good.

Give me a call if you need more details or want to discuss.

Thank you

Will

--

Will Robinson, CPA, LLC
103 Rejen Dr.
Carrollton, GA 30117
Office: 770-836-4943
Fax: 678-623-3730
Email: wmrcpa@gmail.com

IRS/Treasury Circular 230 Disclosure:

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On Mon, Oct 13, 2025 at 1:24 PM Lisa Jacobson <ljacobson@templega.us> wrote:

Will,

Good afternoon! I hope you had a terrific weekend.

May I get a report from you on the status of the FY23 Audit to present to the council on Monday, October 27?

Thank you,



LISA JACOBSON, CPM
City Administrator



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

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

TO: Mayor Michael Johnson and Council Members

FROM: City Administrator Lisa Jacobson



DATE: October 13, 2025

RE: Follow-up Call with CCWA Regarding Water for the City of Temple

On October 7, staff (Josh Smith, Deidra Walker, and me) had a telephone conversation with Matt Windom of Carroll County Water Authority to follow up on information previously provided by Howard Walden during the Committees Meeting on September 29 and the Council Meeting on October 6, 2025.

Public Works Director Josh Smith inquired about the reported 2-million-gallon surplus and whether any of that surplus water might be available for the City of Temple. Based on CCWA's current systemwide average annual daily demand, there is approximately 2 million gallons per day of raw water capacity remaining in the Snake Creek Reservoir as currently constructed and operated. Transmission and distribution system capacities are area-specific and would require an area-specific analysis.

We discussed the City's ongoing needs, including the potential construction of additional storage tanks.

The current Water Purchase Agreement between the City of Temple and CCWA limits sales to the City to an amount not to exceed 600,000 gallons per day. The City of Temple may request an amendment to increase the daily limit and will need to provide documentation, such as population and water demand projections, to support a request to increase the daily limit, which will then be reviewed by CCWA.

We informed Matt that we have begun compiling data and will coordinate a meeting involving Matt Windom, the City Engineer, the Mayor, the Public Works Director, and me to continue this discussion.

Please let me know if you have any questions or need further details.

LMJ:bm

cc: Kristin Etheredge, Josh Smith, Deidra Walker, Lamar Rogers

+2% INCREASE/+3% INCREASE

**City of Temple
Water & Sewer Rate Structure
December 2025**

RESIDENTIAL

WATER		SEWER	
\$8.70 \$8.53 BASE RATE (Senior \$5.70) \$5.81		\$20.11 \$19.52 BASE RATE (Senior \$10.05) \$10.35	
Water Usage Rates (per 1000 gallons)		Sewer Usage Rates (per 1000 gallons)	
0 - 6500 gal	\$7.53 \$7.68	0 - 6500 gal	\$6.59 \$6.79
6500+	\$8.21 \$8.37	6500+	\$9.57 \$9.86

COMMERCIAL

WATER		SEWER	
BASE RATES		BASE RATES	
0 - 10,000 gal	0 - 10,000 gal	0 - 10,000 gal	\$139.41 \$143.59
10,001 - 75,000	10,001 -75,000	10,001 -75,000	\$250.97 \$258.50
75,001 - 100,000	75,001-100,000	75,001-100,000	\$697.08 \$717.99
Over 100,000	Over 100,000	Over 100,000	\$864.39 \$890.32

Water Usage Rates (per 1000 gallons)		Sewer Usage Rates (per 1000 gallons)	
0 - 25,000	\$7.53 \$7.68	0 - 25,000	\$9.20 \$9.48
25,001 - 50,000	\$10.25 \$10.46	25,001- 50,000	\$12.55 \$12.93
50,001- 75,000	\$11.63 \$11.86	50,001- 75,000	\$13.74 \$14.15
Over 75,000	\$13.00 \$13.26	Over 75,000	\$14.94 \$15.39

TAP FEES

Water Tap \$3,500.00	Sewer Tap \$8,000.00
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*For Commercial Tap Fees see the Commercial Schedule

SMALL NON-RESIDENTIAL*

WATER	SEWER
\$17.40 \$17.06 BASE RATE	\$40.20 39.03 BASE RATE

*Base Rates are double the residential base rates and Usage Rates are the same as commercial

GARBAGE

GARBAGE
\$18.68 per cart

HYDRANT USE*

\$2,000.00 Deposit	\$91.80 \$90.00 BASE RATE
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*Usage Rates are the same as commercial

+3% INCREASE

**City of Temple
Water & Sewer Rate Structure
December 2025**

RESIDENTIAL

WATER		SEWER	
\$8.79 \$8.53 BASE RATE (Senior \$5.70) \$5.87		\$20.11 \$19.52 BASE RATE (Senior \$10.05) \$10.35	
Water Usage Rates (per 1000 gallons)		Sewer Usage Rates (per 1000 gallons)	
0 - 6500 gal	\$7.53 \$7.76	0 - 6500 gal	\$6.59 \$6.79
6500+	\$8.21 \$8.46	6500+	\$9.57 \$9.86

COMMERCIAL

WATER		SEWER	
BASE RATES		BASE RATES	
0 - 10,000 gal	\$90.98 \$93.71	0 - 10,000 gal	\$139.41 \$143.59
10,001 - 75,000	\$125.10 \$128.85	10,001 - 75,000	\$250.97 \$258.50
75,001 - 100,000	\$244.52 \$251.86	75,001 - 100,000	\$697.08 \$717.99
Over 100,000	\$312.73 \$322.11	Over 100,000	\$864.39 \$890.32

Water Usage Rates (per 1000 gallons)		Sewer Usage Rates (per 1000 gallons)	
0 - 25,000	\$7.53 \$7.76	0 - 25,000	\$9.20 \$9.48
25,001 - 50,000	\$10.25 \$10.56	25,001 - 50,000	\$12.55 \$12.93
50,001 - 75,000	\$11.63 \$11.98	50,001 - 75,000	\$13.74 \$14.15
Over 75,000	\$13.00 \$13.39	Over 75,000	\$14.94 \$15.39

TAP FEES

Water Tap \$3,500.00

Sewer Tap \$8,000.00

*For Commercial Tap Fees see the Commercial Schedule

SMALL NON-RESIDENTIAL*

WATER		SEWER	
\$17.57 \$17.06 BASE RATE		\$40.20 \$39.03 BASE RATE	

*Base Rates are double the residential base rates and Usage Rates are the same as commercial

GARBAGE

GARBAGE

\$18.68 per cart

HYDRANT USE*

\$2,000.00 Deposit

\$92.70 \$90.00 BASE RATE

*Usage Rates are the same as commercial

TO: Mayor Michael Johnson and Council Members

FROM: City Administrator Lisa Jacobson



DATE: October 23, 2025

RE: Clarification on GFL Environmental Contract and Rate Adjustment Schedule

During last month's Committees Meeting, staff noted that we had met with representatives from GFL Environmental, who indicated they would be presenting up to a 5% increase effective January 1, 2026. Following that discussion, I reviewed the City's contract with GFL to confirm the applicable stipulations. (A copy of the referenced page is attached for your convenience.)

The City entered into a five-year agreement with GFL for sanitation services, effective January 1, 2025, through December 31, 2029. The relevant section of the contract states:

"On October 1 following the first full year of the initial term, and on October 1 of each subsequent year during the Initial Term...the unit prices for services will be adjusted based on the percentage change in the CPI-U: all items (unadjusted) over the most recent twelve-month period for which such index is available on the effective date of adjustment; provided, however, that the percentage adjustment shall not exceed four percent (4%)."

Based on this language, the first increase allowable under the contract would occur on **October 1, 2026**, since 2025 represents the first full year of the initial term. At that time, the maximum allowable increase would be **4%**, determined by the CPI-U.

Please let me know if you have any questions.

LMJ:bm

cc: Kristin Etheredge, Josh Smith, Regina Shaw

24 Payments - (Invoicing)

The City shall pay the Proposer, in accordance with this Section, for all collection and other services performed, less any deductions provided in the Contract.

The City and the Proposer shall annually review and reconcile the "Customer Count Units" which will be provided by the City to the Proposer no later than **October 15th** of each year during the term, including any extension thereof. The reconciled number of units will commence in the following year, on the July billing statement.

Proposer shall invoice the City by the 25th of each month.

The unit prices set forth in the Proposer's response shall apply to all services rendered by the Proposer, subject to adjustment only in accordance with the Contract.

Consumer Price Index Adjustment: On October 1 following the first full year of the initial term, and on October 1 of each subsequent year during the Initial Term, and each Renewal Term, the unit prices for services will be adjusted based on the percentage change in the Consumer Price Index for all Urban Consumers (CPI-U): US City Average, All Items (unadjusted) over the most recent twelve-month period for which such index is available on the effective date of adjustment; provided, however, that the percentage adjustment shall not exceed four percent (4%).

Adjustments for changes in service: The City shall have the right, at its discretion and following at least 90 days' written notice to the Proposer, to change the frequency of collection services and, in such event, the Proposer agrees to negotiate in good faith with the City to adjust the price for collection services commensurate with such changes in service level.

Capital Budget Proposal to the City Council for FY2026

Finance Dept Use Only

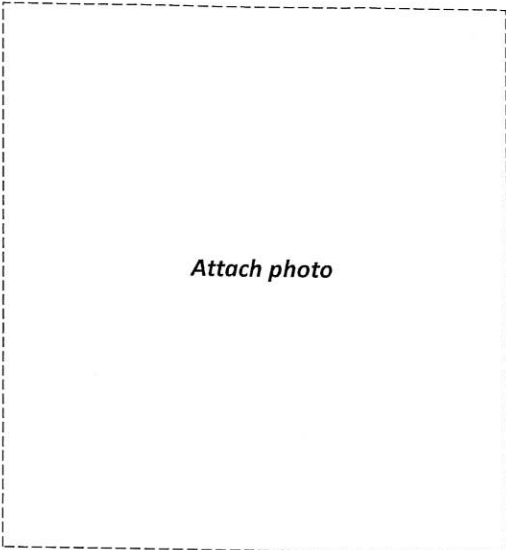
Projects per Referendum		Dept #	Project #	GL #	Project Name	Funding Source	Comments
Proposed Budget							
ADMINISTRATION	15000				City Hall Server	SPLOST 2021	
				40% 100-15000-54.2110 60% 505-44000-54.2110	Software - Accounting (B)(C)	GF (40%) & WF (60%)	GTW added in system 5/22 Approved 3-5-2024
					TOTAL ADMINISTRATION		
						\$114,000.00	
SENIOR CENTER	55200				Replacement & New Kitchen Appliances	SPLOST 2021	R.L. Long Ovens, P. Sanitizing DW, Reational Eating Cabinet
					Renovations (storage, shelving, workstations, etc.)	SPLOST 2021	
					TOTAL SENIOR CENTER		
						\$70,000.00	
RECREATION				324-61000-54.1200	Rec/SC - Parking Lot Improvements (C)	SPLOST 2021	
				324-61000-54.1200	Milner Street Parking Lot Paving and Expansion	SPLOST 2021	
				324-61100-54.1300	Museum Storage Building ©	SPLOST 2021	
					TOTAL RECREATION		
					\$200,000.00		
PUBLIC WORKS/WATER	42000/44000			324-42000-54.1400	√T Grant Matching - Sidewalks (A)(B)(C)	SPLOST 2021	In process & approved 5/20/25 SCM
				324-42000-54.2100	TraCTOR w/ Bar-ving attachment (mowing & ROW mowing) -OR- Zero Turn for \$25,000	SPLOST 2021	
					Water Infrastructure Project(s)	SPLOST 2021	Engineering, etc.
				324-42000-54.2100	CenterPoint Road & Other Road Repairs	SPLOST 2021	
				TOTAL PUBLIC WORKS/WATER			
					\$1,001,000.00		
PUBLIC SAFETY					Utility Car (SRO to cover campus in a timely manner)	SPLOST 2021	SRO cover campus timely; city events
					Metal Detector	BlueLine	
					Replacement of outdated equipment	GF	*Tag Reader - patrol unit *Axon car cameras - 16 units
					TOTAL PUBLIC SAFETY		
					\$254,500.00		
SEWER	43500			324-43500-54.2100	√Agua Filtr. Disk Cloth Change (A)(B)(C)	SPLOST 2021	Sanitizing; TBD; In process
				324-44000-54.1500	√Billings Sewer Force Main Upgrade - Design (B)(C)	SPLOST 2021	Approved on 3-22-2024
					Pump Stations Upgrades	SPLOST 2021	
				324-43500-54.2100	SBR Diffuser Replacement	SPLOST 2021	
				Bar Screen Installation	SPLOST 2021		
				324-43500-54.1200	Office Renodel (C)	SPLOST 2021	
				TOTAL SEWER			
					\$540,000.00		
ECONOMIC DEVELOPMENT	75000			324-75000-54.1200	Trackless Train (C)	SPLOST 2021	
				324-75000-54.1200	Beautification - train w/ platforms (C)	SPLOST 2021	
				324-75000-54.1200	Community Development Office Space	SPLOST 2021	
				324-61100-54.1300	Museum Site Improvements (A)(B)(C)	SPLOST 2021	
				324-61100-54.1300	Museum Bedroom Renovation (C)	SPLOST 2021	
				TOTAL ECONOMIC DEVELOPMENT			
					\$320,000.00		

Total 2025 Capital Projects Budget \$ 2,479,500

(A) - Rollover from FY2023 Capital Budget
 (B) - Rollover from FY2024 Capital Budget
 (C) - Rollover from FY2025 Capital Budget



City of Temple - Capital Project Request Form Budget Year 2026



Capital Asset or Project Name City Hall Server	
Responsible Department Administration	Project Leader Lisa Jacobson
Funding Source (Operating, SPLOST, etc.) SPLOST 2021	Annual Maintenance Cost
Will additional staffing be required? NO	

Physical Description of the Asset and/or Project (please give as much detail as possible)
 Computer Server at City Hall

History and/or Current Status
 The server at city hall must be replaced. The past couple of years VC3 has assisted us with patches to allow us to get the maximum usage out of it. The goal was to hold off until we had transitioned from Caselle into a new finance software that isn't hosted on the server, which will be completed early 2026.

Justification for Capital Project or Asset (please give as much detail as possible)
 This affects the daily work flow of staff.

Impact if Delayed or Cancelled:
 If the server goes down, staff will not have access to files and documents required for daily work.

Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
Project							
LAND							\$ -
BLDNGS/IMPROVEMNTS							\$ -
SITE IMPROVEMENTS							\$ -
STREETS & SIDEWALKS							\$ -
EQUIPMENT			35,000.00				\$ 35,000.00
VEHICLES							\$ -
WATER/SEWER SYSTEM							\$ -
LIFT STATIONS							\$ -
							\$ -
Total Cost/Year	\$ -	\$ -	\$ 35,000.00	\$ -	\$ -	\$ -	\$ 35,000.00

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

Department Head *Lisa Jacobson*

Lisa Jacobson

From: Shanekia Briskey
Sent: Wednesday, October 8, 2025 9:45 AM
To: Cathlene Dowdell
Cc: Lisa Jacobson
Subject: Completion of Capital Project Forms for Steamer and Heating Cabinet

Hello Cathlene and Lisa,

I'm reaching out regarding the Capital Project forms for the steamer (Rational) and heating cabinet. These items need to be completed and forwarded to Lisa for consideration.

This request originated from me, as I noticed the need for these items and wanted to assist by bringing it forward. While it was initially requested for me to complete the forms, I believe Cathlene, as the person over operations, is best suited to finalize them. She has the detailed operational knowledge needed to ensure all information is accurate and complete.

Please let me know if you need any additional input from me to help move this process along.

Thank you for your time and understanding.



TEMPLE SENIOR CENTER
240 ROME STREET
TEMPLE, GA 30179

Shanekia Briskey

DIRECTOR OF PROGRAMMING &
DEVELOPMENT

📞 770-562-5565

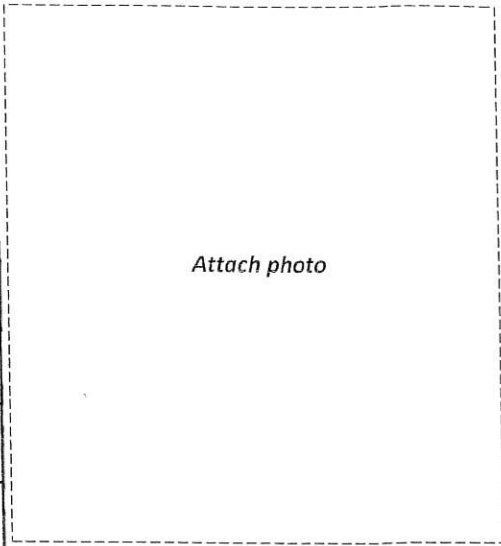
✉ sbriskey@templega.us

🌐 www.templega.us

📍 240 Rome St. Temple, GA 30179



City of Temple - Capital Project Request Form Budget Year 2026



Attach photo

Capital Asset or Project Name REPLACEMENT OF KITCHEN APPLIANCES / OUT DOOR STORAGE SHED	
Responsible Department <small>Senior Center</small>	Project Leader
Funding Source (Operating, SPLOST, etc.) <small>Splost</small>	Annual Maintenance Cost
Will additional staffing be required? <small>No</small>	

Physical Description of the Asset and/or Project (please give as much detail as possible)
 REPLACE BOTH OVENS AND 4 PREP TABLES AND ONE REFRIGERATOR , *Sanitizing Dishwasher*

History and/or Current Status
 THE KITCHEN EQUIPMENT IS OLD AND OUTDATED

Justification for Capital Project or Asset (please give as much detail as possible) *NSF Comm. Sanitizing Dishwasher*
Conv. oven; large oven; refrigerator; 4 prep tables; @ 400 ea

Impact if Delayed or Cancelled:

Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
Project							
LAND							\$ -
BLDNGS/IMPROVEMNTS							\$1,000.00
SITE IMPROVEMENTS							\$ -
STREETS & SIDEWALKS							\$ -
EQUIPMENT							\$16,100.00
VEHICLES							\$ -
WATER/SEWER SYSTEM							\$ -
LIFT STATIONS							\$ -
							\$ -
Total Cost/Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,100.00

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

Department Head _____ CATHLENE DOWDELL

KaTom Restaurant Equipment

MOTAK MSD-2DR-BAL-x54" Reach in Refrigerator
\$2489.00

* Hoshizaki VR2A-FS 54 \$3,000.00

Duke E101-E Single Full Size Electric Convection oven
240V/1Ph 11KW \$4232.52

~~MOTAK~~ MECO-1-SGL-240 240V 9KW \$2249.00

Blodgett ZEPH-100-ESGL 11KW 220-240V/1Ph
\$6799.00

* pve-1 11KW Imperial Convection oven ^{406-10V12081} \$5978.00
208V/1P

~~TURBO AIR TAR-8 48" 8 Burner Gas Oven~~
~~\$4087.80~~

Webstaurantstore

* Imperial Gas Range Pro Series IR-10^{60"} 10 Burner
\$7137.00

Imperial Pro Series IR-10-C 10 Burner 60" 1 standard + 1 Conv
ou
\$13,444.00

Webstaurantstore.com

Prep Tables

Regency 30" x 72" Stainless Steel \$209.99

Regency 30" x 72" Table w/undershelf \$334.99

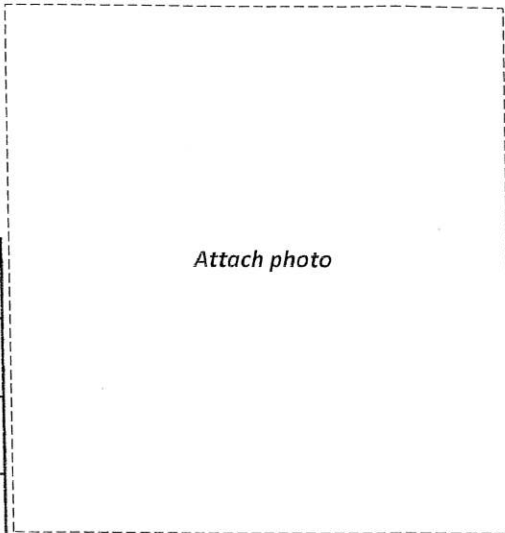
Katom

Centerline by Hobart CDL-1 Low Temp Dishwasher w/SIR
120 volts \$5,751.00

Blakelee D-18-3 High Temp Door-type Dishwasher
30 RACKS 220-240 V/3ph \$5814.00



City of Temple - Capital Project Request Form Budget Year 2026



Capital Asset or Project Name Senior Center Renovation Project	
Responsible Department Senior Center	Project Leader Shanekia Briskey
Funding Source (Operating, SPLOST, etc.) SPLOST	Annual Maintenance Cost NA
Will additional staffing be required? No major staffing increases, possible custodian/maintenance worker	

Physical Description of the Asset and/or Project (please give as much detail as possible)
 Multipurpose spaces/rooms - flexible areas for exercise, workshops, art and community meetings. Storage upgrades - Dedicated storage for event materials, supplies and food inventory. Office upgrades - modernized workspaces for staff. Inventory storage room - secure and organized space for meal supplies, equipment and bulk orders. General facility upgrades - lighting and accessibility features throughout the building. (Partition walls, electrical, closets, shelving, secure cabinets, workstations, climate controlled storage, ADA access and updates.

History and/or Current Status
 Existing spaces are aging, limited and not optimized for growing programming demand. Storage is inadequate, forcing staff to use office and program space for supplies. No dedicated multipurpose rooms, limiting capacity for new classes, workshops, or larger gatherings.

Justification for Capital Project or Asset (please give as much detail as possible)
 Renovations will expand capacity for programs, classes and events. Dedicated storage improves organization, efficiency and safety. Office upgrades support staff effectiveness and retention. Aligns with growing demand for senior programming, wellness and community engagement.

Impact if Delayed or Cancelled:
 Continued program limitations and space conflicts. Increased wear and tear on existing facilities. Inability to meet growing community needs, reducing center competitiveness and appeal. Missed opportunity to position the Senior Center as a hub for intergenerational and citywide programming.

Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
Project							
LAND							\$ -
BLDNGS/IMPROVEMNTS	\$40,000						\$ 40,000.00
SITE IMPROVEMENTS							\$ -
STREETS & SIDEWALKS							\$ -
EQUIPMENT							\$ -
VEHICLES							\$ -
WATER/SEWER SYSTEM							\$ -
LIFT STATIONS							\$ -
							\$ -
Total Cost/Year	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00

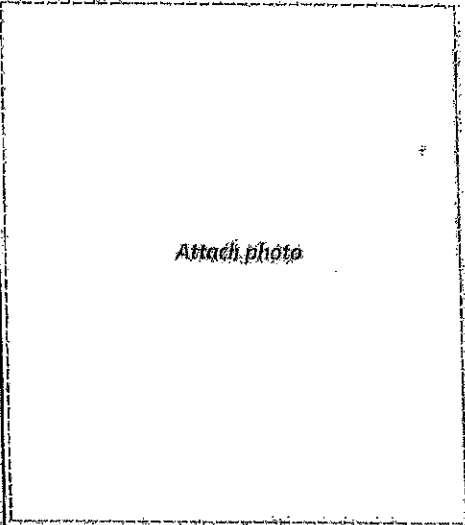
Please attach copies of any quotes, specs and photos you have obtained for this project.

Department Head Shanekia Briskey

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



**City of Temple - Capital Project Request Form
Budget Year 2026**



Capital Asset or Project Name Milner Street Parking Lot Paving and Expansion	
Responsible Department Recreation Department	Project Leader Ingrid
Funding Source (operating, SP, CSR, etc) SP/CSR	Annual Maintenance Cost
Will additional staffing be required? NO	

Physical Description of the Asset and/or Project (please give as much detail as possible)
 Milner Street Parking lot, located at Milner and W. Johnson Street is partly dirt and pavement without striping. There's also one dead tree and one live tree at the middle of the entrance. Both trees and roots will be removed. The existing pavement will be resurfaced, and the dirt and grass removed and replaced with new asphalt. The existing chains will be pushed back 15 feet for additional spaces. The resurfacing and new pavement will then be striped, with the entrance at Milner and exit at the existing W. Johnson Street exit.

History and/or Current Status
 Parking has long been an issue at the Rec during events and games days. The designated parking lots without spaces hinder the flow of traffic, people park in the handicap spots and one way streets, which results in parking tickets.

Justification for Capital Project or Asset (please give as much detail as possible)
 The city park needs more and better parking lots to accommodate our residents, athletes, and community. The additional parking spots will help eliminate illegal parking, while creating a more professionally organized space.

Impact if Delayed or Cancelled:
 If delayed or canceled, parking complaints will continue, parking tickets issued, and the entrance will suffer aesthetically.

Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
PROJECT							
LAND							\$
BLDG/IMPROVEMENTS							\$
SITE IMPROVEMENTS	\$80,000.00						\$ 60,000.00
STREETS & SIDEWALKS							\$
EQUIPMENT							\$
VEHICLES							\$
WATER/SEWER SYSTEM							\$
LIFT STATIONS							\$
Total Cost/Year	\$ 80,000.00	\$	\$	\$	\$	\$	\$ 60,000.00

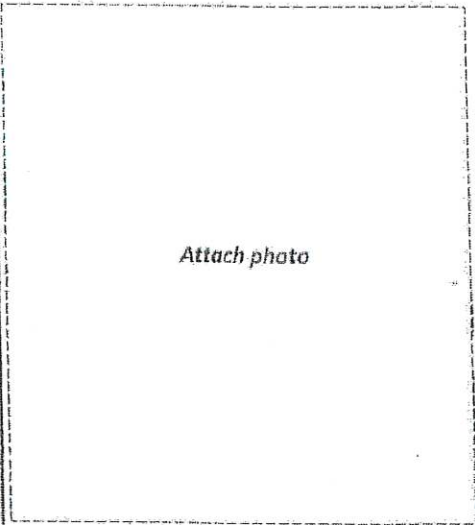
Please attach copies of any quotes, specs and photos you have obtained for this project.

Department Head _____ Ingrid McKinley

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



**City of Temple - Capital Project Request Form
Budget Year 2026**



Capital Asset or Project Name Temple Police Department	
Responsible Department Police	Project Leader Chief Craig Lee
Funding Source (Operating, SPLOST, etc.) ?	Annual Maintenance Cost
Will additional staffing be required? NO	

Physical Description of the Asset and/or Project (please give as much detail as possible)
Police in-car Cameras for 160 units
Tag reader for patrol unit
Utility Vehicle for Police Dept./SRO

History and/or Current Status
Car Cameras are 15 years old and not working properly / parts are not available
Current tag reader is 15 years old and not work properly

Justification for Capital Project or Asset (please give as much detail as possible)
Police Car Cameras old and outdated
Tag Reader old and outdated
Utility cart needed for Police/SRO for school campus and city functions

Impact if Delayed or Cancelled: **Police Car won't have incidents recorded**
Tag reader will not detect violators
Utility Car - officer won't be able to cover campus in a timely matter etc.

Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
Project							
LAND							\$ -
BLDNGS/IMPROVEMNTS							\$ -
SITE IMPROVEMENTS							\$ -
STREETS & SIDEWALKS							\$ -
EQUIPMENT		✓					\$ 212,500.00
VEHICLES		✓					\$ 15,000.00
WATER/SEWER SYSTEM							\$ -
LIFT STATIONS							\$ -
Total Cost/Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 227,500.00

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

Department Head Chief Craig Lee #408
8/21/25

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



City of Temple - Capital Project Request Form Budget Year 2026



Capital Asset or Project Name Kubota Tractor & 12' Rotary Cutter	
Responsible Department Public Works	Project Leader Josh Smith
Funding Source (Operating, SPLOST, etc.) Splost	Annual Maintenance Cost
Will additional staffing be required? No	

Physical Description of the Asset and/or Project (please give as much detail as possible)
60 HP Tractor and 12 foot rotary cutter (bat wing)

History and/or Current Status
Current tractor is too small and unstable for ROW maintenance. Would give current tractor to Jimmy at sewer treatment plant to brush-hog fields, Sewer treatment plant currently does not have one

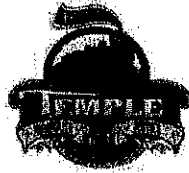
Justification for Capital Project or Asset (please give as much detail as possible)
Much of the ROW maintenance is on slopes and ditches, the zero turns are not as capable or safe, but can still be used in other areas. Tractors are the preferred method of maintaining ROW due to safety, capabilities to maintain harder areas, and much more versatile. Other attachments can be purchased in the future to perform more activities.

Impact if Delayed or Cancelled:
Current methods of using zero turns aren't as safe, and sometimes not practical. Zero turns are requiring more maintenance due to not being designed to keep up ROW conditions.

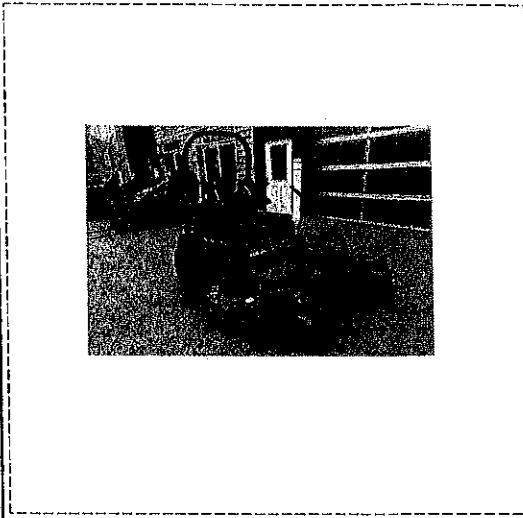
Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
Project							
LAND							\$ -
BLDNGS/IMPROVEMNTS							\$ -
SITE IMPROVEMENTS							\$ -
STREETS & SIDEWALKS							\$ -
EQUIPMENT		65,000.00					\$ 65,000.00
VEHICLES							\$ -
WATER/SEWER SYSTEM							\$ -
LIFT STATIONS							\$ -
							\$ -
Total Cost/Year	\$ -	\$ 65,000.00	\$ -	\$ -	\$ -	\$ -	\$ 65,000.00

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

Department Head _____ Josh Smith



**City of Temple - Capital Project Request Form
Budget Year 2026**



Capital Asset or Project Name ZERO TURN	
Responsible Department Public Works	Project Leader Josh Smith
Funding Source (Operating, SPLOST, etc.) Splost	Annual Maintenance Cost
Will additional staffing be required? NO	

Physical Description of the Asset and/or Project (please give as much detail as possible)
New Zero Turn

History and/or Current Status
Need to upgrade older TORO and Exmark mowers.

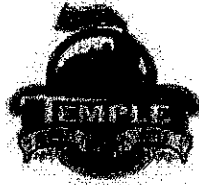
Justification for Capital Project or Asset (please give as much detail as possible)
Current mowers are needing too many repairs. New mower is needed to assist with keeping lift stations, sewer easement, and ROW maintained.

Impact if Delayed or Cancelled:
Current mowers are costing too much to keep running.

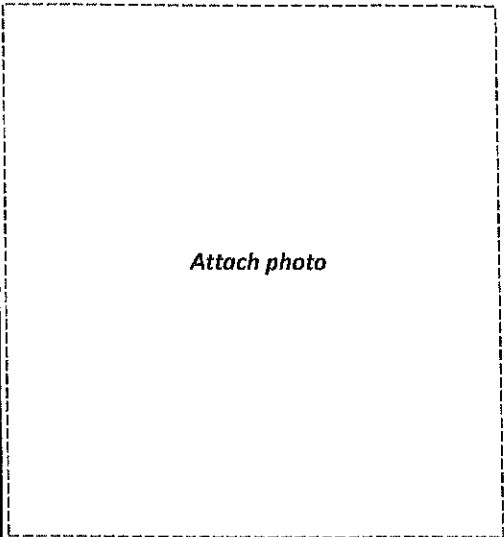
Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
Project							
LAND							\$
BLDNGS/IMPROVEMNTS							\$
SITE IMPROVEMENTS							\$
STREETS & SIDEWALKS							\$
EQUIPMENT		25,000.00					\$ 25,000.00
VEHICLES							\$
WATER/SEWER SYSTEM							\$
LIFT STATIONS							\$
							\$
Total Cost/Year		\$ 25,000.00	\$	\$	\$	\$	\$ 25,000.00

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

Department Head _____ Josh Smith



City of Temple - Capital Project Request Form Budget Year 2026



Capital Asset or Project Name SBR Diffuser Replacement	
Responsible Department Wastewater	Project Leader Jimmy Jenkins
Funding Source (Operating, SPLOST, etc.)	Annual Maintenance Cost
Will additional staffing be required? no	

Physical Description of the Asset and/or Project (please give as much detail as possible)
The Diffusers are tubes located in the bottom of the SBR Tanks, which supply air to the tanks to treat the water

History and/or Current Status
The current diffusers are over 20 years old, some of them are blown and not distributing air to the tank properly.

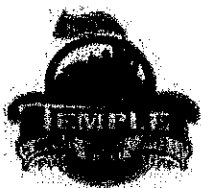
Justification for Capital Project or Asset (please give as much detail as possible)
Blown/ worn diffusers will result in inadequate treatment

Impact if Delayed or Cancelled:
Inadequate treatment, which could result in fines

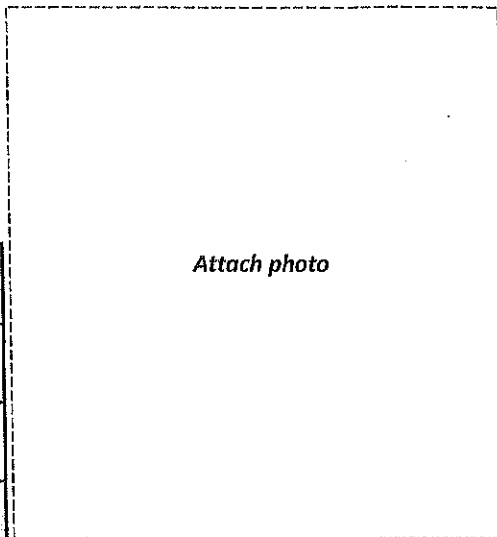
Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
LAND							\$
BLDNGS/IMPROVEMNTS							\$
SITE IMPROVEMENTS							\$
STREETS & SIDEWALKS							\$
EQUIPMENT							\$
VEHICLES							\$
WATER/SEWER SYSTEM		70,000.00					\$ 70,000.00
LIFT STATIONS							\$
							\$
Total Cost/Year	\$	70,000.00	\$	\$	\$	\$	\$ 70,000.00

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

Department Head _____



City of Temple - Capital Project Request Form Budget Year 2026



Attach photo

Capital Asset or Project Name Bar Screen Installation	
Responsible Department Sewer	Project Leader Jimmy Jenkins
Funding Source (Operating, SPLOST, etc.)	Annual Maintenance Cost
Will additional staffing be required? No	

Physical Description of the Asset and/or Project (please give as much detail as possible)
The Screw screen is the machine removes trash from the waste stream when the water comes into the plant.

History and/or Current Status
The existing screw screen is 23 years old and is not performing well. As a result, trash and rags are making it past the screen to downstream processes.

Justification for Capital Project or Asset (please give as much detail as possible)
Trash and rags making through the screen to downstream processed could damage components, clog diffusers and hinder treatment.

Impact if Delayed or Cancelled:
Hinderance of treatment process which could lead to permit violations and fines.

Type of Project	Renovation	New	Replacement	Expansion	Start Date	Projected Completion Date	Total Cost/ Project
LAND							\$
BLDNGS/IMPROVEMNTS							\$
SITE IMPROVEMENTS							\$
STREETS & SIDEWALKS							\$
EQUIPMENT							\$
VEHICLES							\$
WATER/SEWER SYSTEM		100,000.00					\$ 100,000.00
LIFT STATIONS							\$
							\$
Total Cost/Year	\$	\$ 100,000.00	\$	\$	\$	\$	\$ 100,000.00

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

Department Head _____

FY2025 Capital Budget - Amended

Adopted

City of Temple, Georgia
Capital Projects Budget
December 31, 2025

Finance Dept Use Only

Projects per Referendum		Dept. #	Project #	GL #	Project Name	Promiser Budget	Funding Source	Comments
ADMINISTRATION	15000		323-15000-54.2300		City Hall Annex Furnishings (A)/(B)	\$15,000.00	SPLOST 2015	GL# added in system 5/22
			40% 100-15000-54.2110		Software - Accounting (B)	\$79,000.00	GF(40%) & WF(60%)	Approved 2-5-2024
			60% 505-44000-54.2110					
			323-15000-54.1200		Roof (B)	\$50,000.00	SPLOST 2015	Budget Amendment 7/07/25
					TOTAL ADMINISTRATION	\$144,000.00		
SENIOR CENTER	55200		324-55200-54.2300		Furniture	\$13,148.02	SPLOST 2021	6/02/25 Approved. Budget Amendment 6/02/25 for increase of \$1,148.02
					My Senior Center Software	\$8,100.00	SPLOST 2021	Budget Amendment Needed 10/06/25
					TOTAL SENIOR CENTER	\$21,248.02		
RECREATION	61000		324-61000-54.1200		Playground Unit & Rubber Surfacing	\$70,000.00	SPLOST 2021	7/7/25 Approved \$66,272.96
			324-61000-54.2100		Commercial Mower	\$20,000.00	SPLOST 2021	Approved on 4/14/2025. from Baker \$13,238.90 Approved on 4/14/2025. Capital Budget 4/14/25: 98625 Approved Sports Field Light Poles \$6,400.00
					Fence (B)	\$8,000.00	SPLOST 2021	
			324-61000-54.2100		Gator	\$10,000.00	SPLOST 2021	
			324-61000-54.1200		Rec/SC - Parking Lot Improvements	\$110,000.00	SPLOST 2021	
			324-61100-54.1200		Museum Site Improvements (A)/(B)	\$75,000.00	SPLOST 2021	
			324-61100-54.1300		Museum Bathroom Renovation	\$20,000.00	SPLOST 2021	
			324-61100-54.1300		Museum Storage Building	\$30,000.00	SPLOST 2021	
					TOTAL RECREATION	\$343,000.00		
	PUBLIC WORKS/WATER	42000/44000		324-42000-54.1300		Public Works Facility offices on 7 Matthews St (A)/(B)	\$742,054.64	SPLOST 2021
			324-42000-54.1400		T Grant Matching - Sidewalks (A)/(B)	186,000	SPLOST 2021	In process & approved 3/20/25 SCM; Need to approve increase from \$86,000 (20%) to \$186,000 (20%).
			324-42000-54.2500		HydroVac (B Boring Machine line)	30,000	SPLOST 2021	Approved 4/14/25
			324-44000-54.2100		Mini Excavator	\$82,945.35	SPLOST 2021	Approved 6/02/25 w/ increase from \$75K to \$82,945.35
			324-44000-54.2100		Sewer Camera	\$10,000.00	SPLOST 2021	
					TOTAL PUBLIC WORKS/WATER	\$1,050,999.99		
			324-32000-54.2100		Generator	\$17,000.00	SPLOST 2021	7/7/25 Approved \$14,180.31
PUBLIC SAFETY			324-32000-54.2500		Replacement of outdated & new equipment	\$240,000.00		*Ballistic Rifle Shields *Rapid ID Device *Axon car cameras
					TOTAL PUBLIC SAFETY	\$257,000.00		In process - sandblasting
	43300		324-43300-54.2100		Aqua Filter Disk Cloth Changes (A)/(B)	\$50,000.00	SPLOST 2021	Approved on 3-22-2024
			324-44000-54.1500		Billings Sewer Force Main Upgrade - Design (B)	\$150,000.00	SPLOST 2021	Approved on 3/25/2025 Influent Valve Replacement \$23,750.
			324-43300-54.2100		SBR #1 Tank Cleanout/ Influent Valve Replacement	\$40,000.00	SPLOST 2021	
		324-43300-54.1200		Office Remodel	\$20,000.00	SPLOST 2021		
				TOTAL SEWER	\$260,000.00			
ECONOMIC DEVELOPMENT	75000		324-75000-54.1200		Trackless Train	\$60,000.00	SPLOST 2021	
			324-75000-54.1200		Beautification - train w/ platforms	\$40,000.00	SPLOST 2021	
					TOTAL ECONOMIC DEVELOPMENT	\$100,000.00		

Total 2025 Capital Projects Budget \$ 2,176,248

(A) - Rollover from FY2023 Capital Budget
(B) - Rollover from FY2024 Capital Budget

TO: Mayor Michael Johnson and Council Members

FROM: City Administrator Lisa Jacobson



DATE: October 23, 2025

RE: Request for License for Sale of Alcoholic Beverages

QuikTrip (QT), at 946 Carrollton Hwy, Temple, GA 30179, Parcel #T04 0060718, Landlot 117, District 6, has applied to the City of Temple for the packaged sale of beer and wine.

Both the ad, published in the Times-Georgian newspaper, and the required legal notice, posted by QuikTrip (QT), stating that the public hearing will be held at 6:00 p.m. on Monday, November 3, have been completed. (As a reminder, the legal ad must be published locally in the Times-Georgian on three different dates over a three-week period.)

Due to the legal notice stating a 6:00 p.m. public hearing, the council will break early from the budget work session to hold the public hearing. If time permits, we can continue the work session until we break for the monthly council meeting at 6:30. During the council meeting, the council will discuss the applicant's request to sell beer and wine and then take action.

Please let me know if you have any questions.

LMJ:bm

cc: Kristin Etheredge, Carey Pilgrim

Accounts Payable

Transactions by Account

User: rshaw@templega.us
 Printed: 10/20/2025 - 3:24PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-11100-521211	VC3 INC.	Governing Body	09/26/2025	41426	149.68	500000969
100-11100-521211	VC3 INC.	GOVERNING BODY	10/17/2025	41497	906.80	500001173
		Vendor Subtotal:			1,056.48	
100-11100-523300	PMG NEWSPAPERS GA DIVISION		09/30/2025	41435	111.00	500001059
		Vendor Subtotal:			111.00	
100-11100-579500	ACRA	Founder's Day vendor markers	09/26/2025	41404	68.00	500000928
100-11100-579500	ACRA	Founder's day yard signs	09/26/2025	41404	160.00	500000929
		Vendor Subtotal:			228.00	
100-11100-579500	ACE -TEMPLE ACE MANAGEME	cable ties for founder's day	09/26/2025	41403	14.99	500000920
100-11100-579500	ACE -TEMPLE ACE MANAGEME	cable ties and posts for founder's day t	09/26/2025	41403	59.95	500000922
100-11100-579500	ACE -TEMPLE ACE MANAGEME	Banner repair tools/ Founder's Day	09/26/2025	41403	21.95	500000959
100-11100-579500	ACE -TEMPLE ACE MANAGEME	tarp clips to fix banners	10/03/2025	41440	5.98	500001070
		Vendor Subtotal:			102.87	
100-11100-579500	HURRICANE SERVICES LLC.	t-shirts for Founder's Day	09/26/2025	41416	692.12	500000960
100-11100-579500	HURRICANE SERVICES LLC.	Bands for Founders Day	09/30/2025	41431	800.00	500001058
		Vendor Subtotal:			1,492.12	
100-11100-579500	PRINT SOUTH MEDIA LLC	banners for founder's day	09/26/2025	41422	340.85	500000923
100-11100-579500	PRINT SOUTH MEDIA LLC	Sponsorship banner	10/03/2025	41445	68.17	500001071

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			409.02	
100-11100-579500	C. Renea Thomas	Refund for vendor removal for Founde	10/03/2025	41446	40.00	500001087
		Vendor Subtotal:			40.00	
		Subtotal for DEPT: 11100			3,439.49	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-15000-512400	GMEBS RETIREMENT TRUST FC	Administration	10/03/2025	41444	2,003.67	500001086
		Vendor Subtotal:			2,003.67	
100-15000-521200	CARD SERVICES-SYNOVUS	Clerks Authority	09/30/2025	41428	29.95	500001050
		Vendor Subtotal:			29.95	
100-15000-521200	MCRAE, SMITH, PEEK, HARMAT	Miscellaneous Matters	10/10/2025	41464	2,128.00	500001123
100-15000-521200	MCRAE, SMITH, PEEK, HARMAT	Nuisance Properties	10/10/2025	41464	412.50	500001123
		Vendor Subtotal:			2,540.50	
100-15000-521200	TURNIPSEED ENGINEERS	Briarleaf Place/ Ridgeland Trail	10/10/2025	41474	757.25	500001098
100-15000-521200	TURNIPSEED ENGINEERS	Insp. Serv. Williams Creek	10/10/2025	41474	1,117.64	500001093
		Vendor Subtotal:			1,874.89	
100-15000-521200	ALL PROTECTIVE SYSTEMS LLC	TV'S IN COURTROOM	10/17/2025	41478	175.00	500001165
		Vendor Subtotal:			175.00	
100-15000-521205	WILL ROBINSON CPA LLC	Financial Statement Audit	10/03/2025	41452	4,000.00	500001084
		Vendor Subtotal:			4,000.00	
100-15000-521211	CASELLE INC	Maintenance and support 11/25	10/03/2025	41442	1,401.00	500001081
		Vendor Subtotal:			1,401.00	
100-15000-521211	VC3 INC.	Admin	09/26/2025	41426	249.00	500000969
100-15000-521211	VC3 INC.	ADMIN	10/17/2025	41497	1,614.10	500001173
		Vendor Subtotal:			1,863.10	
100-15000-522100	TAKE A BREAK CLEANING SERV	City Hall Cleaning 9/22/25	09/26/2025	41424	300.00	500000949
100-15000-522100	TAKE A BREAK CLEANING SERV	City Hall Cleaning	10/10/2025	41471	300.00	500001100
100-15000-522100	TAKE A BREAK CLEANING SERV	CLEANING FOR COURT AND CIT.	10/17/2025	41491	500.00	500001177

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,100.00	
100-15000-522220	CARD SERVICES-SYNOVUS	Parking lot timer for lights	09/30/2025	41428	9.98	500000846
		Vendor Subtotal:			9.98	
100-15000-522221	CHIP'S LAWN SERVICE INC.	Lawn Service	10/10/2025	41459	448.00	500001118
		Vendor Subtotal:			448.00	
100-15000-522230	WEST GEORGIA PEST CONTROL	Quarterly Service 240 Carrollton	10/10/2025	41476	365.00	500001096
		Vendor Subtotal:			365.00	
100-15000-522300	ACCESS	Container Storage	10/10/2025	41454	2,291.23	500001117
100-15000-522300	ACCESS		10/10/2025	41454	73.23	500001090
		Vendor Subtotal:			2,364.46	
100-15000-523100	SELECTIVE INSURANCE COMP ^A	COMMERCIAL INS	10/17/2025	41489	2,946.00	500001175
		Vendor Subtotal:			2,946.00	
100-15000-523200	SPECTRUM BUSINESS	City Hall Internet	09/26/2025	41423	205.00	500000951
		Vendor Subtotal:			205.00	
100-15000-523200	VERIZON WIRELESS		09/30/2025	41438	376.68	500001065
		Vendor Subtotal:			376.68	
100-15000-523200	SPECTRUMVOIP INC.	VOIP CHARGES	10/17/2025	41490	54.22	500001167
		Vendor Subtotal:			54.22	
100-15000-523400	MCEYER'S AWARDS & TROPHIE	NAME BADGES	10/17/2025	41485	30.00	500001176

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-15000-523500	Vicki Nichols	Mileage for Post Office Trips	09/30/2025	41434	14.00	500001063
		Vendor Subtotal:			14.00	
100-15000-523600	CARD SERVICES-SYNOVUS	Leadership Luncheon	09/30/2025	41428	100.00	50000952
100-15000-523600	CARD SERVICES-SYNOVUS		09/30/2025	41428	19.99	500001041
100-15000-523600	CARD SERVICES-SYNOVUS	NEWSPAPER SERVICES	09/30/2025	41428	5.34	50000953
		Vendor Subtotal:			125.33	
100-15000-523700	CARD SERVICES-SYNOVUS	Leadership Luncheon	09/30/2025	41428	49.18	50000952
		Vendor Subtotal:			49.18	
100-15000-523870	EXPRESS SERVICES, INC.	Hunt and Idlett	10/10/2025	41461	683.89	500001088
100-15000-523870	EXPRESS SERVICES, INC.	Idlett	10/10/2025	41461	965.60	500001088
100-15000-523870	EXPRESS SERVICES, INC.	AMANDA IDLETT 10/12/25	10/17/2025	41479	965.60	500001168
		Vendor Subtotal:			2,615.09	
100-15000-531101	CARD SERVICES-SYNOVUS	COPY PAPER/OFFICE DEPOT	09/30/2025	41428	239.94	50000953
		Vendor Subtotal:			239.94	
100-15000-531101	QUILL OFFICE SUPPLIES	Office Supplies	10/10/2025	41468	337.90	500001116
		Vendor Subtotal:			337.90	
100-15000-531101	ACE -TEMPLE ACE MANAGEMENT	WASP & ANT SPRAY	10/03/2025	41440	19.98	50000712
100-15000-531101	ACE -TEMPLE ACE MANAGEMENT	Insect Spray	10/10/2025	41455	19.98	500001082
		Vendor Subtotal:			39.96	
100-15000-531101	AMAZON	Toilet Tissue, Paper towels, air freshen	10/03/2025	41439	245.12	500001072

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			245.12	
100-15000-531230	GEORGIA POWER	240 Carrollton St	10/10/2025	41462	225.25	500001105
100-15000-531230	GEORGIA POWER	240 Carrollton Street	10/10/2025	41462	1,670.56	500001105
		Vendor Subtotal:			1,895.81	
100-15000-531230	G.A. POWER COMPANY	980 Carrollton Hwy Sign	10/03/2025	41443	42.02	500001085
		Vendor Subtotal:			42.02	
100-15000-531240	CARD SERVICES-SYNOVUS	3 rolls postage	09/30/2025	41428	234.00	500009952
		Vendor Subtotal:			234.00	
100-15000-531300	CARD SERVICES-SYNOVUS	Culligan water	09/30/2025	41428	83.10	500001049
100-15000-531300	CARD SERVICES-SYNOVUS	Department meeting	09/30/2025	41428	20.70	500001047
		Vendor Subtotal:			103.80	
100-15000-531600	AMAZON	BERKEY WATER FILTER	10/03/2025	41439	485.00	500001074
		Vendor Subtotal:			485.00	
100-15000-531600	NOVATECH INC	Ink Cartridge	10/10/2025	41465	34.00	500001091
100-15000-531600	NOVATECH INC	Printer Toner	10/10/2025	41465	36.00	500001122
		Vendor Subtotal:			70.00	
100-15000-531600	WELLS FARGO FINANCIAL LEA	Contract-Novatech	10/03/2025	41451	597.55	500001083
		Vendor Subtotal:			597.55	
100-15000-531701	AMAZON	VEST, C COCHRAN	10/03/2025	41439	19.90	500001076
100-15000-531701	AMAZON	SHIRTS, C COCHRAN	10/03/2025	41439	19.99	500001076
		Vendor Subtotal:			39.89	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-15000-531701	PIRATE PRINTING INC.	embroidery	09/26/2025	41420	40.00	500000955
100-15000-531701	PIRATE PRINTING INC.	12 embroideries for Vicki, Charlene at	10/10/2025	41467	120.00	500001099
		Vendor Subtotal:			160.00	
100-15000-531701	Vicki Nichols	Uniforms	09/30/2025	41434	35.98	500001064
		Vendor Subtotal:			35.98	
100-15000-542400	AMAZON	5 computers	10/03/2025	41439	4,428.71	500001073
		Vendor Subtotal:			4,428.71	
100-15000-579500	CARD SERVICES-SYNOVUS	tablecloths for luncheon	09/30/2025	41428	23.45	500000954
		Vendor Subtotal:			23.45	
		Subtotal for DEPT: 15000			33,570.18	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-16500-512400	GMEBS RETIREMENT TRUST FU	Codes	10/03/2025	41444	220.40	500001086
			Vendor Subtotal:		220.40	
100-16500-521211	VC3 INC.	CODES	09/26/2025	41426	25.18	500000969
100-16500-521211	VC3 INC.	CODES	10/17/2025	41497	163.27	500001173
			Vendor Subtotal:		188.45	
100-16500-523200	VERIZON WIRELESS		09/30/2025	41438	37.44	500001065
			Vendor Subtotal:		37.44	
100-16500-531240	CARD SERVICES-SYNOVUS	Certified mail	09/30/2025	41428	10.48	500000919
100-16500-531240	CARD SERVICES-SYNOVUS	Certified mail	09/30/2025	41428	10.48	500000919
			Vendor Subtotal:		20.96	
			Subtotal for DEPT: 16500		467.25	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-26500-512400	GMEBS RETIREMENT TRUST FC	Muni Court	10/03/2025	41444	220.40	500001086
		Vendor Subtotal:			220.40	
100-26500-521200	CARROLL COUNTY BOARD OF (Local Victims Assistance	10/10/2025	41457	507.65	400000003
		Vendor Subtotal:			507.65	
100-26500-521200	GEORGIA SUPERIOR COURT CL	Municipal Court Fees	10/10/2025	41463	2,142.57	400000001
		Vendor Subtotal:			2,142.57	
100-26500-521200	PEACE OFFICER'S ANNUITY & B	Peace office Benefit Fund	10/10/2025	41466	1,369.42	400000002
		Vendor Subtotal:			1,369.42	
100-26500-521200	JOHN W. MCKINLEY P.C.	Prosecutor pay for Temple Municipal (10/17/2025	41482	900.00	500001140
		Vendor Subtotal:			900.00	
100-26500-521200	JOHN HOWE	Public Defender pay for Temple Muni	10/17/2025	41481	400.00	500001141
		Vendor Subtotal:			400.00	
100-26500-521210	TIMOTHY A. MCCREARY	Judge pay for October 2025 for Templ	10/17/2025	41492	2,400.00	500001139
		Vendor Subtotal:			2,400.00	
100-26500-521211	VC3 INC.	MUNI COURT	09/26/2025	41426	25.18	500000969
100-26500-521211	VC3 INC.	MUNI COURT	10/17/2025	41497	163.27	500001173
		Vendor Subtotal:			188.45	
100-26500-522100	TAKE A BREAK CLEANING SER	Court and City Hall Cleaning	09/30/2025	41437	500.00	500001060
		Vendor Subtotal:			500.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-26500-524000	CJT SOFTWARE INC	CJT Software	10/10/2025	41460	383.00	400000004
		Vendor Subtotal:			383.00	
100-26500-524000	SYNERGISTIC SOFTWARE INC	Synergistic Software	10/10/2025	41470	759.32	400000005
		Vendor Subtotal:			759.32	
100-26500-531101	PITNEY BOWES BANK INC. PUR	Postage meter for PD	09/26/2025	41421	110.58	500000984
		Vendor Subtotal:			110.58	
100-26500-531101	AMAZON	Skirt for table at city court	10/03/2025	41439	27.99	500000982
100-26500-531101	AMAZON	Table for city court Judge	10/03/2025	41439	169.99	500000983
		Vendor Subtotal:			197.98	
100-26500-579100	CARROLL COUNTY STATE COUJ	Refund from City Court (case#41800)	09/26/2025	41410	1,089.00	500000971
		Vendor Subtotal:			1,089.00	
		Subtotal for DEPT: 26500			11,168.37	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-32000-512400	GMEBS RETIREMENT TRUST FU	Police	10/03/2025	41444	3,786.93	500001086
		Vendor Subtotal:			3,786.93	
100-32000-521200	GTA	LAN Services	09/26/2025	41415	8.90	500000968
		Vendor Subtotal:			8.90	
100-32000-521211	KIDNEY OFFICE PRODUCTS	Service Maint. fee for PD computers/c	10/17/2025	41483	89.00	500001151
100-32000-521211	KIDNEY OFFICE PRODUCTS	Service maint. monthly charge for con	10/17/2025	41483	59.00	500001152
		Vendor Subtotal:			148.00	
100-32000-521211	VC3 INC.	PD	09/26/2025	41426	538.52	500000969
100-32000-521211	VC3 INC.	PD	10/17/2025	41497	3,554.46	500001173
		Vendor Subtotal:			4,092.98	
100-32000-522200	METROPOLITAN COMMUNICAT	Removal of police equipment and inst	09/26/2025	41417	165.00	500000976
		Vendor Subtotal:			165.00	
100-32000-522210	WESTERN AREA REGIONAL RAI	Radio service / maintenance fee for po	10/17/2025	41500	10,500.00	500001146
		Vendor Subtotal:			10,500.00	
100-32000-522230	CARD SERVICES-SYNOVUS	New toilets etc. for restrooms at pd (S	09/30/2025	41428	1,240.00	500001037
		Vendor Subtotal:			1,240.00	
100-32000-523200	CARD SERVICES-SYNOVUS	Poly Edge E-350 EIP 24 mo. contract	09/30/2025	41428	153.62	500001046
		Vendor Subtotal:			153.62	
100-32000-523200	VERIZON WIRELESS		09/30/2025	41438	1,390.22	500001066
		Vendor Subtotal:			1,390.22	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Fiddlers Cra	09/30/2025	41428	32.10	500001011
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for training (River House)	09/30/2025	41428	54.00	500001010
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Broken Keel	09/30/2025	41428	40.66	500001013
100-32000-523500	CARD SERVICES-SYNOVUS	Lodging for chief training (River stre	09/30/2025	41428	1,875.00	500001008
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Huey's)	09/30/2025	41428	44.37	500001012
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Cotton Exch	09/30/2025	41428	49.54	500001039
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for training (Wet Willie's)	09/30/2025	41428	45.47	500001009
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Huey's)	09/30/2025	41428	33.70	500001016
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Huey's)	09/30/2025	41428	26.12	500001015
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Huey's)	09/30/2025	41428	25.73	500001038
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Huey's)	09/30/2025	41428	14.27	500001014
100-32000-523500	CARD SERVICES-SYNOVUS	Meal for police training (Huey's)	09/30/2025	41428	23.55	500001017
		Vendor Subtotal:			2,264.51	
100-32000-523700	CARD SERVICES-SYNOVUS	GBI / G.C.I.C training Symposium for	09/30/2025	41428	1,331.20	500000808
		Vendor Subtotal:			1,331.20	
100-32000-524100	CARROLL COUNTY SHERIFF'S C	Jail fees for August 2025	09/26/2025	41409	140.00	500000977
		Vendor Subtotal:			140.00	
100-32000-531101	CARD SERVICES-SYNOVUS	Flowers for PD (Home Depot)	09/30/2025	41428	49.96	500000869
100-32000-531101	CARD SERVICES-SYNOVUS	flowers for deputy Parks Haralson Cot	09/30/2025	41428	150.00	500000774
		Vendor Subtotal:			199.96	
100-32000-531230	CARROLL EMC	PD Camera TMS	10/10/2025	41458	24.00	500001106
100-32000-531230	CARROLL EMC	PD Camera TMS	10/10/2025	41458	24.00	500001106
		Vendor Subtotal:			48.00	
100-32000-531230	GEORGIA POWER	184 Carrollton St	10/10/2025	41462	47.26	500001105
100-32000-531230	GEORGIA POWER	Police Dept.	10/10/2025	41462	792.21	500001105
100-32000-531230	GEORGIA POWER	211 W Johnson St	10/10/2025	41462	42.49	500001105
		Vendor Subtotal:			881.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-32000-531700	CARD SERVICES-SYNOVUS	dog fod for K-9 Sophie from Wal-Mar	09/30/2025	41428	139.52	500000728
		Vendor Subtotal:			139.52	
100-32000-531700	ACE -TEMPLE ACE MANAGEME	wall mount for TV for PD training/Inv	09/26/2025	41402	45.98	500000729
		Vendor Subtotal:			45.98	
100-32000-531701	CARD SERVICES-SYNOVUS	Police uniform service (TrnT)	09/30/2025	41428	89.00	500000870
		Vendor Subtotal:			89.00	
		Subtotal for DEPT: 32000			26,625.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-42000-512400	GMEBS RETIREMENT TRUST FU	Public Works	10/03/2025	41444	771.41	500001086
		Vendor Subtotal:			771.41	
100-42000-521211	VC3 INC.	PUB WORKS	09/26/2025	41426	75.54	500000969
100-42000-521211	VC3 INC.	PW	10/17/2025	41497	489.67	500001173
		Vendor Subtotal:			565.21	
100-42000-522220	VERIZON CONNECT NWF INC.	GPS Monthly Service / October 2025	10/03/2025	41449	159.33	500001080
		Vendor Subtotal:			159.33	
100-42000-522221	CHIP'S LAWN SERVICE INC.	October Maintenance	09/26/2025	41411	2,508.00	500000946
		Vendor Subtotal:			2,508.00	
100-42000-522221	ATLANTA EQUIPMENT & MFG L	Mower repairs	09/26/2025	41405	885.48	500000943
		Vendor Subtotal:			885.48	
100-42000-522225	DANIEL GRAHAM	Clearing of 1500ft of Right of way anc	09/30/2025	41430	2,000.00	500001006
		Vendor Subtotal:			2,000.00	
100-42000-523200	CARD SERVICES-SYNOVUS	public works	09/30/2025	41428	949.00	500001045
		Vendor Subtotal:			949.00	
100-42000-523200	SPECTRUM BUSINESS	Public Works Internet Chgs.	09/26/2025	41423	195.00	500000950
		Vendor Subtotal:			195.00	
100-42000-523200	VERIZON WIRELESS		09/30/2025	41438	176.71	500001065
		Vendor Subtotal:			176.71	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-42000-531101	ACE -TEMPLE ACE MANAGEME	Extension cords	10/10/2025	41455	141.52	500001128
		Vendor Subtotal:			141.52	
100-42000-531230	CARROLL EMC	Street Lights 143119001	10/10/2025	41458	2,274.20	500001106
100-42000-531230	CARROLL EMC	143119020 - Cton Street Lights	10/10/2025	41458	45.63	500001106
		Vendor Subtotal:			2,319.83	
100-42000-531230	GEORGIA POWER	210 W Highway 78	10/10/2025	41462	19.70	500001105
100-42000-531230	GEORGIA POWER	637 Carrollton St	10/10/2025	41462	22.00	500001105
100-42000-531230	GEORGIA POWER	25 James St	10/10/2025	41462	42.49	500001105
100-42000-531230	GEORGIA POWER	321 Sage St Canopy Lis	10/10/2025	41462	54.86	500001105
100-42000-531230	GEORGIA POWER	45 Wells Ave	10/10/2025	41462	14.54	500001105
100-42000-531230	GEORGIA POWER	931 Carrollton St	10/10/2025	41462	19.70	500001105
100-42000-531230	GEORGIA POWER	15 Tallapoosa St.	10/10/2025	41462	98.45	500001105
100-42000-531230	GEORGIA POWER	454 Carrollton St	10/10/2025	41462	26.53	500001105
100-42000-531230	GEORGIA POWER	155 Montgomery St	10/10/2025	41462	63.70	500001105
100-42000-531230	GEORGIA POWER	199 W Perennial Dr	10/10/2025	41462	446.37	500001105
100-42000-531230	GEORGIA POWER	City of Temple Sign	10/10/2025	41462	45.45	500001105
100-42000-531230	GEORGIA POWER	Storage Bldg/Pole Barn	10/10/2025	41462	278.62	500001105
100-42000-531230	GEORGIA POWER	Temple City Roadway Lighting	10/10/2025	41462	4,316.96	500001105
100-42000-531230	GEORGIA POWER	868 Carrollton St	10/10/2025	41462	19.70	500001105
100-42000-531230	GEORGIA POWER	337 Sage St	10/10/2025	41462	441.88	500001105
100-42000-531230	GEORGIA POWER	184 Carrollton St	10/10/2025	41462	19.70	500001105
100-42000-531230	GEORGIA POWER	W Perennial Dr	10/10/2025	41462	31.75	500001105
100-42000-531230	GEORGIA POWER	287 Waters Edge Parkway	10/10/2025	41462	348.54	500001105
100-42000-531230	GEORGIA POWER	39 Rainey Road	10/10/2025	41462	106.05	500001105
		Vendor Subtotal:			6,416.99	
100-42000-531270	ACE -TEMPLE ACE MANAGEME	Mixed Gas	09/26/2025	41403	28.99	500000744
100-42000-531270	ACE -TEMPLE ACE MANAGEME	Mixed gas	09/26/2025	41403	28.99	500000457
		Vendor Subtotal:			57.98	
100-42000-531600	WELLS FARGO FINANCIAL LEA	Contract-Novatech-printer	10/03/2025	41451	59.42	500001083
		Vendor Subtotal:			59.42	
100-42000-531700	ACE -TEMPLE ACE MANAGEME	Handgun sprayer	09/26/2025	41403	18.99	500000457

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-42000-531700	ACE -TEMPLE ACE MANAGEME	Tire repair for mower	09/26/2025	41403	48.58	500000457
		Vendor Subtotal:			67.57	
100-42000-531701	BARNES STORE	Pants Jake	09/26/2025	41406	220.35	500000945
100-42000-531701	BARNES STORE	Pants Mac	09/26/2025	41406	256.46	500000945
		Vendor Subtotal:			476.81	
100-42000-531770	SUNBELT RENTALS	Founders Day Message Brd	10/10/2025	41469	2,152.32	500001127
100-42000-531770	SUNBELT RENTALS	Light tower for Founders Day	10/10/2025	41469	219.13	500001126
		Vendor Subtotal:			2,371.45	
100-42000-531770	AMAZON	Founders Day	10/03/2025	41439	336.71	500000944
		Vendor Subtotal:			336.71	
100-42000-531770	UNIVERSAL CONCEPTS	Tree Extension	10/03/2025	41448	6,213.00	500001078
100-42000-531770	UNIVERSAL CONCEPTS	Freight for Tree Extension	10/17/2025	41495	661.48	500001097
		Vendor Subtotal:			6,874.48	
		Subtotal for DEPT: 42000			27,332.90	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-55200-512400	GMEBS RETIREMENT TRUST FU	Senior Center	10/03/2025	41444	837.42	500001086
		Vendor Subtotal:			837.42	
100-55200-521211	CARD SERVICES-SYNOVUS	Adobe Software	09/30/2025	41428	19.99	500000739
		Vendor Subtotal:			19.99	
100-55200-521211	VC3 INC.	SENIOR CENTER	09/26/2025	41426	34.98	500000969
100-55200-521211	VC3 INC.	SC	10/17/2025	41497	226.70	500001173
		Vendor Subtotal:			261.68	
100-55200-521351	CARD SERVICES-SYNOVUS	Glue Stick and repair sticks	09/30/2025	41428	10.96	500000963
100-55200-521351	CARD SERVICES-SYNOVUS	Birthday Gift	09/30/2025	41428	15.00	500000826
		Vendor Subtotal:			25.96	
100-55200-522220	CARD SERVICES-SYNOVUS	Blinds and Grill Installation	09/30/2025	41428	290.00	500000736
100-55200-522220	CARD SERVICES-SYNOVUS	TV Mounting and Placement	09/30/2025	41428	320.00	500000737
		Vendor Subtotal:			610.00	
100-55200-522230	MULTI-PEST (BEELINE ENTERPI	Pest control, inv#239160, 9/18/25	09/26/2025	41418	95.00	500000948
100-55200-522230	MULTI-PEST (BEELINE ENTERPI	pest control, inv# 239577, 10/15/25	10/17/2025	41487	95.00	500001169
		Vendor Subtotal:			190.00	
100-55200-522700	TMC IMMEDIATE CARE INC	MYRA DICKSON D/C 9 PANEL	10/17/2025	41493	35.00	500001166
100-55200-522700	TMC IMMEDIATE CARE INC	TOWANDA JACKSON D/S 9 PANEL	10/17/2025	41493	35.00	500001166
		Vendor Subtotal:			70.00	
100-55200-523200	SPECTRUM BUSINESS	Senior Center Unified Comm	09/26/2025	41423	166.47	500000951
100-55200-523200	SPECTRUM BUSINESS	Senior Center Internet	09/26/2025	41423	205.00	500000951
		Vendor Subtotal:			371.47	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-55200-523200	VERIZON WIRELESS		09/30/2025	41438	150.33	500001065
		Vendor Subtotal:			150.33	
100-55200-523300	CARD SERVICES-SYNOVUS	Marketing Material	09/30/2025	41428	150.00	500000822
100-55200-523300	CARD SERVICES-SYNOVUS	Marketing Material	09/30/2025	41428	114.00	500000672
		Vendor Subtotal:			264.00	
100-55200-523501	CARD SERVICES-SYNOVUS	senior trip, pizza farm- phillip wynn di	09/30/2025	41428	45.10	500000871
100-55200-523501	CARD SERVICES-SYNOVUS	senior trip, 9/9/25, little white house \$	09/30/2025	41428	33.48	500000847
100-55200-523501	CARD SERVICES-SYNOVUS	senior trip to hamricks, Philip Wynn l	09/30/2025	41428	11.76	500000804
		Vendor Subtotal:			90.34	
100-55200-523600	TIMES-GEORGIAN	Newspaper subscription, Acct #01538	10/10/2025	41472	115.56	500001102
		Vendor Subtotal:			115.56	
100-55200-531220	TRUE NATURAL GAS SEDC	Senior Center Gas	10/03/2025	41447	188.11	500001079
		Vendor Subtotal:			188.11	
100-55200-531230	GEORGIA POWER	Senior Center	10/10/2025	41462	1,811.13	500001105
		Vendor Subtotal:			1,811.13	
100-55200-531240	CARD SERVICES-SYNOVUS	Stamps	09/30/2025	41428	15.60	500000682
		Vendor Subtotal:			15.60	
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles, lettuce, tomatoes, stir fry, onion	09/30/2025	41428	62.60	500000848
100-55200-531300	CARD SERVICES-SYNOVUS	Ingles, 8/29/25, app code 039467, cha	09/30/2025	41428	7.36	500000748
100-55200-531300	CARD SERVICES-SYNOVUS	Field Day Food Items	09/30/2025	41428	143.22	500000734
100-55200-531300	CARD SERVICES-SYNOVUS	Back Pack items, app code # 085163, s	09/30/2025	41428	193.18	500000931
100-55200-531300	CARD SERVICES-SYNOVUS	Bingo Items for bingo, app code #019	09/30/2025	41428	51.75	500000932
100-55200-531300	CARD SERVICES-SYNOVUS	cottage cheese, spray, cleaner, app cod	09/30/2025	41428	37.62	500000775
		Vendor Subtotal:			495.73	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-55200-531300	WALKER MEATS INC	beef patty, biscuits, pizza, later tots, 9	09/26/2025	41427	551.00	500000974
100-55200-531300	WALKER MEATS INC	Ground beef, dice chicken, biscuits, E'	10/03/2025	41450	1,546.54	500001067
100-55200-531300	WALKER MEATS INC	Beef patty, cheese, squash, togo plates	10/10/2025	41475	419.90	500001103
100-55200-531300	WALKER MEATS INC	food, inv# 3275366, 10/14/25	10/17/2025	41499	657.05	500001153
		Vendor Subtotal:			3,174.49	
100-55200-531300	WOOD FRUITTICHER GROCERY	food, inv# 7247964, 10/02/25	10/03/2025	41453	2,025.09	500001075
		Vendor Subtotal:			2,025.09	
100-55200-531600	CARD SERVICES-SYNOVUS	Grill	09/30/2025	41428	150.34	500000732
100-55200-531600	CARD SERVICES-SYNOVUS	Power Drill and Lawn Blower	09/30/2025	41428	187.00	500000733
		Vendor Subtotal:			337.34	
100-55200-531600	WELLS FARGO FINANCIAL LEA	Contract-Novatech	10/03/2025	41451	59.42	500001083
		Vendor Subtotal:			59.42	
100-55200-531700	C.M. TANNER GROCERY CO.	lids, pin-sol, sos pads, dinner napkins, i	09/26/2025	41407	215.79	500000973
100-55200-531700	C.M. TANNER GROCERY CO.	squat cups, hot sauce, tissue, inv#796'	10/03/2025	41441	157.72	500001068
100-55200-531700	C.M. TANNER GROCERY CO.	foam plates, tea, steam table pans, inv	10/10/2025	41456	256.46	500001115
		Vendor Subtotal:			629.97	
100-55200-531700	CARD SERVICES-SYNOVUS	Dish brushes, fly swtrr, app code 082z	09/30/2025	41428	14.38	500000947
100-55200-531700	CARD SERVICES-SYNOVUS	Adobe Program	09/30/2025	41428	29.99	500000965
100-55200-531700	CARD SERVICES-SYNOVUS	cleaner, vitamin e oil,body wash, app	09/30/2025	41428	26.00	500000692
		Vendor Subtotal:			70.37	
100-55200-531700	AMAZON	Programming and Founder's Day Supp	10/03/2025	41439	159.76	500000966
		Vendor Subtotal:			159.76	
100-55200-531720	CARD SERVICES-SYNOVUS	Senior Field Day	09/30/2025	41428	350.00	500000962

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			350.00	
100-55200-579960	CARD SERVICES-SYNOVUS	back pack items, app code #017320, 8	09/30/2025	41428	138.02	500000693
		Vendor Subtotal:			138.02	
		Subtotal for DEPT: 55200			12,461.78	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-512400	GMEBS RETIREMENT TRUST FU	Rec	10/03/2025	41444	681.23	500001086
		Vendor Subtotal:			681.23	
100-61000-521211	VC3 INC.	REC	09/26/2025	41426	149.68	500000969
100-61000-521211	VC3 INC.	REC	10/17/2025	41497	970.27	500001173
		Vendor Subtotal:			1,119.95	
100-61000-522220	ACE-TEMPLE ACE MANAGEME	Well pump pressure gauge	09/26/2025	41403	13.99	500000990
100-61000-522220	ACE-TEMPLE ACE MANAGEME	mower tools, racks, deck repair	09/26/2025	41403	132.37	500000449
100-61000-522220	ACE-TEMPLE ACE MANAGEME	Well pump maintenance	09/26/2025	41403	56.54	500000988
100-61000-522220	ACE-TEMPLE ACE MANAGEME	spray paint	09/26/2025	41403	24.95	500000997
		Vendor Subtotal:			227.85	
100-61000-522221	ACE-TEMPLE ACE MANAGEME	fire ant killer	09/26/2025	41403	53.98	500000749
100-61000-522221	ACE-TEMPLE ACE MANAGEME	spike nails	09/26/2025	41403	57.98	500000449
100-61000-522221	ACE-TEMPLE ACE MANAGEME	Line field marker	09/26/2025	41403	781.54	500000989
100-61000-522221	ACE-TEMPLE ACE MANAGEME	Deck screws for bridge repairs	09/30/2025	41429	37.99	500001025
		Vendor Subtotal:			931.49	
100-61000-522230	JILES-TURNER SEPTIC TANK SE	Septic pump repair	09/30/2025	41432	300.00	500001023
		Vendor Subtotal:			300.00	
100-61000-522230	PRECISE JANITORIAL SUPPLIES	Strip and wax Activity Room 2	09/30/2025	41436	625.00	500001024
		Vendor Subtotal:			625.00	
100-61000-522230	ACE-TEMPLE ACE MANAGEME	adapter, thread seal tpe	09/30/2025	41429	8.38	500001026
		Vendor Subtotal:			8.38	
100-61000-522230	WEST GEORGIA PEST CONTROL	Monthly service Rec Dept	10/10/2025	41476	95.00	500001096
		Vendor Subtotal:			95.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-522230	CINTAS	mop head replacement, rugs, cleaning	09/26/2025	41412	161.59	500001005
		Vendor Subtotal:			161.59	
100-61000-522700	TMC IMMEDIATE CARE INC	MELODY RIVERS D/C 9 PANEL	10/17/2025	41493	35.00	500001166
100-61000-522700	TMC IMMEDIATE CARE INC	JAEZYRHIAN YOUNG D/S 9 PANE	10/17/2025	41493	35.00	500001166
100-61000-522700	TMC IMMEDIATE CARE INC	JOEL VAZQUEZ REYES D/S 9 PANI	10/17/2025	41493	35.00	500001166
		Vendor Subtotal:			105.00	
100-61000-523200	SPECTRUM BUSINESS	Recreation Internet	09/26/2025	41423	150.00	500000951
		Vendor Subtotal:			150.00	
100-61000-523200	VERIZON WIRELESS		09/30/2025	41438	318.64	500001065
		Vendor Subtotal:			318.64	
100-61000-523400	PRINT SOUTH MEDIA LLC	Winter sports reg. banner	09/26/2025	41422	30.00	500000992
		Vendor Subtotal:			30.00	
100-61000-523600	CARD SERVICES-SYNOVUS	Wrestling Charter & membership	09/30/2025	41428	130.00	500000908
100-61000-523600	CARD SERVICES-SYNOVUS	usa wrestling membership	09/30/2025	41428	65.00	500000908
		Vendor Subtotal:			195.00	
100-61000-523700	CARD SERVICES-SYNOVUS	Jackie - GRPA Annual Conference	09/30/2025	41428	235.00	500001053
100-61000-523700	CARD SERVICES-SYNOVUS	Academy/CYSA	09/30/2025	41428	450.00	500000798
100-61000-523700	CARD SERVICES-SYNOVUS	GRPA Annual Conference - Ingrid & J	09/30/2025	41428	470.00	500000755
		Vendor Subtotal:			1,155.00	
100-61000-523870	GAME TIME OFFICIALS/TIMOTH	Officials for football 9/6 - 9/20	09/26/2025	41414	2,310.00	500000987
		Vendor Subtotal:			2,310.00	
100-61000-523870	RODERICK FREEMAN	OFFICIATED 3 VOLLEYBALL GAN	10/17/2025	41480	120.00	500001170

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-523870	TEMPEST WALKER	OFFICIATED 5 VOLLEYBALL GAN	10/17/2025	41498	200.00	500001171
		Vendor Subtotal:			120.00	
		Vendor Subtotal:			200.00	
100-61000-523880	CARD SERVICES-SYNOVUS	Credit	09/30/2025	41428	-213.61	500001061
100-61000-523880	CARD SERVICES-SYNOVUS	Big Boot Boogie Night Event	09/30/2025	41428	185.05	500000909
100-61000-523880	CARD SERVICES-SYNOVUS	Nacho Bingo Night supplies	09/30/2025	41428	109.06	500000698
100-61000-523880	CARD SERVICES-SYNOVUS	Back 2 the Buckets	09/30/2025	41428	671.71	500000703
		Vendor Subtotal:			752.21	
100-61000-523880	AMAZON	light-up glasses, candy for parade, glo	10/03/2025	41439	203.92	500000999
100-61000-523880	AMAZON	sharpies, name taps, disposable tablecl	10/03/2025	41439	45.31	500000802
		Vendor Subtotal:			249.23	
100-61000-523880	Mikya Long	Boogie night Line Dancing Inst.	09/30/2025	41433	75.00	500001062
		Vendor Subtotal:			75.00	
100-61000-531101	CARD SERVICES-SYNOVUS	STAMPS	09/30/2025	41428	15.60	500000924
		Vendor Subtotal:			15.60	
100-61000-531101	AMAZON	Melody - phone case, planner, highlgi	10/03/2025	41439	28.70	500001029
		Vendor Subtotal:			28.70	
100-61000-531220	TRUE NATURAL GAS SEDC	Gym Gas	09/26/2025	41425	298.33	500000979
100-61000-531220	TRUE NATURAL GAS SEDC	Rec Center Gas	10/03/2025	41447	230.46	500001079
		Vendor Subtotal:			528.79	
100-61000-531230	GEORGIA POWER	240 Rome Street	10/10/2025	41462	2,859.25	500001105
100-61000-531230	GEORGIA POWER	280 Rome St	10/10/2025	41462	170.20	500001105
100-61000-531230	GEORGIA POWER	10 Milner St Ballfield	10/10/2025	41462	389.18	500001105

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-531230	GEORGIA POWER	980 Rome St	10/10/2025	41462	1,283.40	500001105
100-61000-531230	GEORGIA POWER	184 Carrollton St	10/10/2025	41462	453.01	500001105
100-61000-531230	GEORGIA POWER	280 Rome Street	10/10/2025	41462	3,696.34	500001105
100-61000-531230	GEORGIA POWER	Tennis Ct	10/10/2025	41462	100.36	500001105
100-61000-531230	GEORGIA POWER	280 Rome St	10/10/2025	41462	358.47	500001105
100-61000-531230	GEORGIA POWER	261 W Johnson St	10/10/2025	41462	127.67	500001105
100-61000-531230	GEORGIA POWER	280 Rome St	10/10/2025	41462	462.14	500001105
		Vendor Subtotal:			9,900.02	
100-61000-531500	CARD SERVICES-SYNOVUS	concessions candy and drinks	09/30/2025	41428	701.50	500000754
100-61000-531500	CARD SERVICES-SYNOVUS	pickles, drinks, candy, etc.	09/30/2025	41428	506.32	500000797
100-61000-531500	CARD SERVICES-SYNOVUS	concessions	09/30/2025	41428	1,015.58	500000885
100-61000-531500	CARD SERVICES-SYNOVUS	fries, cheese, hot dogs, etc.	09/30/2025	41428	190.18	500000797
100-61000-531500	CARD SERVICES-SYNOVUS	Ice for concessions	09/30/2025	41428	7.76	500001003
100-61000-531500	CARD SERVICES-SYNOVUS	Ice	09/30/2025	41428	8.74	500000795
100-61000-531500	CARD SERVICES-SYNOVUS	concessions candy and drinks	09/30/2025	41428	96.54	500000754
100-61000-531500	CARD SERVICES-SYNOVUS	concession items	09/30/2025	41428	261.92	500001057
100-61000-531500	CARD SERVICES-SYNOVUS	candy, franks, napkins, jalapenos	09/30/2025	41428	512.27	500001002
100-61000-531500	CARD SERVICES-SYNOVUS	concessions items	09/30/2025	41428	148.38	500001056
		Vendor Subtotal:			3,449.19	
100-61000-531500	AMAZON	Nacho cheese and trays	10/03/2025	41439	298.44	500000985
100-61000-531500	AMAZON	Grill mats, griddle accessories	10/03/2025	41439	163.92	500000986
		Vendor Subtotal:			462.36	
100-61000-531513	CARD SERVICES-SYNOVUS	replacement basketballs	09/30/2025	41428	440.63	500001052
		Vendor Subtotal:			440.63	
100-61000-531517	GABLE SPORTING GOODS	Pylon replacement (2)	09/26/2025	41413	28.00	500000913
		Vendor Subtotal:			28.00	
100-61000-531517	AMAZON	hash marks, pumps	10/03/2025	41439	289.96	500000802
		Vendor Subtotal:			289.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-531600	WELLS FARGO FINANCIAL LEA:	Contract-Novatech	10/03/2025	41451	260.14	500001083
		Vendor Subtotal:			260.14	
100-61000-531700	CARD SERVICES-SYNOVUS	hygiene essentials	09/30/2025	41428	29.00	500000796
100-61000-531700	CARD SERVICES-SYNOVUS	greeting card - Dale	09/30/2025	41428	4.58	500000753
100-61000-531700	CARD SERVICES-SYNOVUS	breakroom items	09/30/2025	41428	97.43	500000884
		Vendor Subtotal:			131.01	
100-61000-531700	AMAZON	Staff refrigerator	10/03/2025	41439	398.99	500000996
100-61000-531700	AMAZON	caution tape	10/03/2025	41439	18.49	500000998
100-61000-531700	AMAZON	Heavy duty 3-hole punch, sheet protec	09/30/2025	41439	31.09	500000801
100-61000-531700	AMAZON	concession building cooler	10/03/2025	41439	889.00	500001019
100-61000-531700	AMAZON	Griddles, fridge stand, ice bags, can of	10/03/2025	41439	547.98	500000994
100-61000-531700	AMAZON	Ice maker	10/03/2025	41439	931.53	500000993
100-61000-531700	AMAZON	POWER STRIP	10/03/2025	41439	39.99	500000995
		Vendor Subtotal:			2,857.07	
100-61000-531701	CARD SERVICES-SYNOVUS	Staff shirts	09/30/2025	41428	299.31	500000799
		Vendor Subtotal:			299.31	
100-61000-531701	OZIER PRODUCTS INC	Staff Shirts	09/26/2025	41419	218.10	500001001
		Vendor Subtotal:			218.10	
100-61000-531701	ACE -TEMPLE ACE MANAGEME	FM Boots	09/26/2025	41403	155.00	500000449
		Vendor Subtotal:			155.00	
100-61000-531701	AMAZON	ponchos	10/03/2025	41439	22.98	500001027
		Vendor Subtotal:			22.98	
100-61000-579100	Krystal White		10/10/2025	41477	80.00	500001092
		Vendor Subtotal:			80.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61000-579100	Krystal White	BALANCE OF REIMBURSEMENT :	10/17/2025	41501	20.00	500001164
		Vendor Subtotal:			20.00	
100-61000-579100	NAKIA REAGAN	ASST COACH CERTIFICATION	10/17/2025	41488	20.00	500001160
		Vendor Subtotal:			20.00	
100-61000-579100	AMBER VAN RHEE	REIMBURSEMENT FOR NYS CER]	10/17/2025	41496	20.00	500001161
		Vendor Subtotal:			20.00	
100-61000-579100	CHARLES MOCK	NAYS CERTIFICATION FOR 10 YO	10/17/2025	41486	20.00	500001162
		Vendor Subtotal:			20.00	
100-61000-579100	TIM TUCKER	NAYS CERTIFICATION FOR 8YO F	10/17/2025	41494	100.00	500001163
		Vendor Subtotal:			100.00	
100-61000-579100	ALLISON McCLESKY	CHEER COACH	10/17/2025	41484	80.00	500001174
		Vendor Subtotal:			80.00	
		Subtotal for DEPT: 61000			29,237.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-61100-523200	SPECTRUM BUSINESS	Museum Internet	09/26/2025	41423	140.00	500000951
		Vendor Subtotal:			140.00	
100-61100-531220	TRUE NATURAL GAS SEDC	Museum Gas	10/03/2025	41447	28.95	500001079
100-61100-531220	TRUE NATURAL GAS SEDC	598 Sage Street	10/10/2025	41473	62.00	500001095
		Vendor Subtotal:			90.95	
100-61100-531230	GEORGIA POWER	598 Sage ST	10/10/2025	41462	46.47	500001105
		Vendor Subtotal:			46.47	
		Subtotal for DEPT: 61100			277.42	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-65000-531230	GEORGIA POWER	337 Sage St	10/10/2025	41462	353.15	500001105
100-65000-531230	GEORGIA POWER	337 Sage St	10/10/2025	41462	480.76	500001105
		Vendor Subtotal:			833.91	
		Subtotal for DEPT: 65000			833.91	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
100-75000-512400	GMEBS RETIREMENT TRUST FC	Community Development	10/03/2025	41444	220.40	500001086
		Vendor Subtotal:			220.40	
100-75000-521200	CARROLL COUNTY DEPT.OF CC	AUGUST 2025 INSPECTIONS	09/26/2025	41408	1,596.00	500000906
		Vendor Subtotal:			1,596.00	
100-75000-521211	VC3 INC.	COM DEV	09/26/2025	41426	75.54	500000969
100-75000-521211	VC3 INC.	COM DEV	10/17/2025	41497	489.67	500001173
		Vendor Subtotal:			565.21	
100-75000-523200	CARD SERVICES-SYNOVUS	9-17-25 apple storage	09/30/2025	41428	0.99	500000927
		Vendor Subtotal:			0.99	
100-75000-523200	VERIZON WIRELESS		09/30/2025	41438	94.90	500001065
		Vendor Subtotal:			94.90	
100-75000-531101	ACE -TEMPLE ACE MANAGEME	marking paint/ Randall	09/26/2025	41403	26.97	500000957
100-75000-531101	ACE -TEMPLE ACE MANAGEME	museum keys	09/30/2025	41429	11.98	500000958
		Vendor Subtotal:			38.95	
		Subtotal for DEPT: 75000			2,516.45	
		Subtotal for FUND: 100			147,930.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
323-15000-542300	ALL PROTECTIVE SYSTEMS LLC	65" Monitor Tv for city council chamt	09/26/2025	2006	843.89	500000975
		Vendor Subtotal:			843.89	
		Subtotal for DEPT: 15000			843.89	
		Subtotal for FUND: 323			843.89	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
324-42000-541300	HURST CONSTRUCTION LLC	Pay app 6	10/10/2025	3014	65,274.50	500001129
		Vendor Subtotal:			65,274.50	
324-42000-541500	TURNIPSEED ENGINEERS	Center Point/Venable Billings	10/10/2025	3016	14,652.00	500001094
		Vendor Subtotal:			14,652.00	
		Subtotal for DEPT: 42000			79,926.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
324-55200-542300	CARD SERVICES-SYNOVUS	Replace Blinds with correct sizing (2p	09/30/2025	3013	18.00	500000735
		Vendor Subtotal:			18.00	
		Subtotal for DEPT: 55200			18.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
324-61000-541200	SUNSOUTH LLC	2025 John Deere Gator TX 1M04X2X	10/10/2025	3015	9,087.67	500001104
		Vendor Subtotal:			<u>9,087.67</u>	
		Subtotal for DEPT: 61000			<u>9,087.67</u>	
		Subtotal for FUND: 324			<u>89,032.17</u>	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013171-000, 648 BLA	Uncommitted	17262	41.28	
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013171-000, 648 BLA	Uncommitted	17262	43.14	
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013171-000, 648 BLA	Uncommitted	17262	18.85	
		Vendor Subtotal:			103.27	
505-00000-121100	LLC. SDH ATLANTA	Refund Check 003857-000, 653 SIMP	Uncommitted	17269	140.65	
505-00000-121100	LLC. SDH ATLANTA	Refund Check 003857-000, 653 SIMP	Uncommitted	17269	0.82	
		Vendor Subtotal:			141.47	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004238-000, 253 IVEY	Uncommitted	17253	0.06	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004238-000, 253 IVEY	Uncommitted	17253	0.08	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004238-000, 253 IVEY	Uncommitted	17253	37.79	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004238-000, 253 IVEY	Uncommitted	17253	39.48	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004238-000, 253 IVEY	Uncommitted	17253	17.24	
		Vendor Subtotal:			94.65	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 002720-000, 36 VILL	Uncommitted	17266	28.39	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 002720-000, 36 VILL	Uncommitted	17266	28.39	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 002720-000, 36 VILL	Uncommitted	17266	14.20	
		Vendor Subtotal:			70.98	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004457-000, 231 IVEY	Uncommitted	17257	43.00	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004457-000, 231 IVEY	Uncommitted	17257	19.64	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004457-000, 231 IVEY	Uncommitted	17257	0.11	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004457-000, 231 IVEY	Uncommitted	17257	44.93	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004457-000, 231 IVEY	Uncommitted	17277	0.12	
		Vendor Subtotal:			107.80	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004459-000, 225 IVEY	Uncommitted	17254	62.25	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004459-000, 225 IVEY	Uncommitted	17254	4.13	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004459-000, 225 IVEY	Uncommitted	17254	65.04	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004459-000, 225 IVEY	Uncommitted	17254	28.42	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004459-000, 225 IVEY	Uncommitted	17254	4.73	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			164.57	
505-00000-121100	STEPHANIE WHITE	Refund Check 003098-000, 300 MOR	Uncommitted	17274	26.34	
505-00000-121100	STEPHANIE WHITE	Refund Check 003098-000, 300 MOR	Uncommitted	17274	8.54	
505-00000-121100	STEPHANIE WHITE	Refund Check 003098-000, 300 MOR	Uncommitted	17274	18.72	
505-00000-121100	STEPHANIE WHITE	Refund Check 003098-000, 300 MOR	Uncommitted	17274	19.56	
505-00000-121100	STEPHANIE WHITE	Refund Check 003098-000, 300 MOR	Uncommitted	17274	30.11	
		Vendor Subtotal:			103.27	
505-00000-121100	NATIONAL ERA SERVICING LLC	Refund Check 013221-000, 120 IVE\	Uncommitted	17271	45.06	
505-00000-121100	NATIONAL ERA SERVICING LLC	Refund Check 013221-000, 120 IVE\	Uncommitted	17271	0.03	
505-00000-121100	NATIONAL ERA SERVICING LLC	Refund Check 013221-000, 120 IVE\	Uncommitted	17271	43.12	
505-00000-121100	NATIONAL ERA SERVICING LLC	Refund Check 013221-000, 120 IVE\	Uncommitted	17271	0.04	
505-00000-121100	NATIONAL ERA SERVICING LLC	Refund Check 013221-000, 120 IVE\	Uncommitted	17271	19.70	
		Vendor Subtotal:			107.95	
505-00000-121100	SHELBY TURNER	Refund Check 000101-000, 395 VILL	Uncommitted	17272	5.09	
505-00000-121100	SHELBY TURNER	Refund Check 000101-000, 395 VILL	Uncommitted	17272	4.45	
505-00000-121100	SHELBY TURNER	Refund Check 000101-000, 395 VILL	Uncommitted	17272	34.18	
505-00000-121100	SHELBY TURNER	Refund Check 000101-000, 395 VILL	Uncommitted	17272	78.23	
		Vendor Subtotal:			121.95	
505-00000-121100	LIBERTY COMMUNITIES, LLC	Refund Check 004243-000, 245 IVE\	Uncommitted	17260	17.70	
505-00000-121100	LIBERTY COMMUNITIES, LLC	Refund Check 004243-000, 245 IVE\	Uncommitted	17260	1.10	
505-00000-121100	LIBERTY COMMUNITIES, LLC	Refund Check 004243-000, 245 IVE\	Uncommitted	17260	38.75	
505-00000-121100	LIBERTY COMMUNITIES, LLC	Refund Check 004243-000, 245 IVE\	Uncommitted	17260	40.49	
505-00000-121100	LIBERTY COMMUNITIES, LLC	Refund Check 004243-000, 245 IVE\	Uncommitted	17260	1.24	
		Vendor Subtotal:			99.28	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013242-000, 657 BLA\	Uncommitted	17249	41.28	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013242-000, 657 BLA\	Uncommitted	17249	18.85	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013242-000, 657 BLA\	Uncommitted	17249	43.14	
		Vendor Subtotal:			103.27	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-00000-121100	LLC. SDH ATLANTA	Refund Check 003742-000, 413	NOT	17270	38.68	
505-00000-121100	LLC. SDH ATLANTA	Refund Check 003742-000, 413	NOT	17270	4.55	
505-00000-121100	LLC. SDH ATLANTA	Refund Check 003742-000, 413	NOT	17270	9.96	
505-00000-121100	LLC. SDH ATLANTA	Refund Check 003742-000, 413	NOT	17270	39.68	
505-00000-121100	LLC. SDH ATLANTA	Refund Check 003742-000, 413	NOT	17270	10.40	
	Vendor Subtotal:				103.27	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004242-000, 247	IVE\	17255	56.46	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004242-000, 247	IVE\	17255	25.78	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004242-000, 247	IVE\	17255	11.00	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004242-000, 247	IVE\	17255	58.99	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004242-000, 247	IVE\	17255	12.57	
	Vendor Subtotal:				164.80	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004456-000, 233	IVE\	17256	23.25	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004456-000, 233	IVE\	17256	22.76	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004456-000, 233	IVE\	17256	19.92	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004456-000, 233	IVE\	17256	50.90	
505-00000-121100	LLC. LIBERTY COMMUNITIES	Refund Check 004456-000, 233	IVE\	17256	53.19	
	Vendor Subtotal:				170.02	
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013175-000, 655	BLA	17263	41.28	
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013175-000, 655	BLA	17263	18.85	
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013175-000, 655	BLA	17263	43.14	
	Vendor Subtotal:				103.27	
505-00000-121100	ANDREW WANAMAKER	Refund Check 003175-000, 395	VILI	17273	8.67	
505-00000-121100	ANDREW WANAMAKER	Refund Check 003175-000, 395	VILI	17273	19.85	
	Vendor Subtotal:				28.52	
505-00000-121100	GERALDINE EASTERWOOD	Refund Check 003606-000, 198	LAK	17252	13.90	
505-00000-121100	GERALDINE EASTERWOOD	Refund Check 003606-000, 198	LAK	17252	25.86	
505-00000-121100	GERALDINE EASTERWOOD	Refund Check 003606-000, 198	LAK	17252	25.82	
505-00000-121100	GERALDINE EASTERWOOD	Refund Check 003606-000, 198	LAK	17252	7.88	
505-00000-121100	GERALDINE EASTERWOOD	Refund Check 003606-000, 198	LAK	17252	22.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			96.08	
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013166-000, 533 LAN	Uncommitted	17264	60.00	
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013166-000, 533 LAN	Uncommitted	17264	30.00	
505-00000-121100	SDH ATLANTA LLC.	Refund Check 013166-000, 533 LAN	Uncommitted	17264	60.00	
		Vendor Subtotal:			150.00	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 002642-000, 325 MOR	Uncommitted	17267	39.67	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 002642-000, 325 MOR	Uncommitted	17267	19.84	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 002642-000, 325 MOR	Uncommitted	17267	39.67	
		Vendor Subtotal:			99.18	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013245-000, 661 BLA	Uncommitted	17250	41.28	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013245-000, 661 BLA	Uncommitted	17250	18.85	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013245-000, 661 BLA	Uncommitted	17250	43.14	
		Vendor Subtotal:			103.27	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 003060-000, 661 ANG	Uncommitted	17268	14.54	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 003060-000, 661 ANG	Uncommitted	17268	29.09	
505-00000-121100	RESIDENTIAL HOME BUYER-E /	Refund Check 003060-000, 661 ANG	Uncommitted	17268	29.09	
		Vendor Subtotal:			72.72	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013244-000, 658 BLA	Uncommitted	17251	41.28	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013244-000, 658 BLA	Uncommitted	17251	43.14	
505-00000-121100	SDH ATLANTA, LLC.	Refund Check 013244-000, 658 BLA	Uncommitted	17251	18.85	
		Vendor Subtotal:			103.27	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004462-000, 237 IVE	Uncommitted	17258	19.40	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004462-000, 237 IVE	Uncommitted	17258	44.40	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004462-000, 237 IVE	Uncommitted	17258	0.74	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004462-000, 237 IVE	Uncommitted	17258	0.87	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004462-000, 237 IVE	Uncommitted	17258	42.50	
		Vendor Subtotal:			107.91	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-00000-121100	SFR LLC	Refund Check 004255-000, 524 EAR	Uncommitted	17261	6.83	
505-00000-121100	SFR LLC	Refund Check 004255-000, 524 EAR	Uncommitted	17261	5.98	
505-00000-121100	SFR LLC	Refund Check 004255-000, 524 EAR	Uncommitted	17261	37.79	
505-00000-121100	SFR LLC	Refund Check 004255-000, 524 EAR	Uncommitted	17261	16.51	
505-00000-121100	SFR LLC	Refund Check 004255-000, 524 EAR	Uncommitted	17261	36.16	
		Vendor Subtotal:			103.27	
505-00000-121100	COG MANAGMENT	Refund Check 013098-000, 204 RAN	Uncommitted	17265	18.85	
505-00000-121100	COG MANAGMENT	Refund Check 013098-000, 204 RAN	Uncommitted	17265	41.28	
505-00000-121100	COG MANAGMENT	Refund Check 013098-000, 204 RAN	Uncommitted	17265	43.14	
		Vendor Subtotal:			103.27	
505-00000-121100	510 SFR GA OPERATIONS 1, LLC	Refund Check 004428-000, 121 MAP	Uncommitted	17248	30.71	
505-00000-121100	510 SFR GA OPERATIONS 1, LLC	Refund Check 004428-000, 121 MAP	Uncommitted	17248	15.35	
		Vendor Subtotal:			46.06	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004455-000, 235 IVE	Uncommitted	17259	15.70	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004455-000, 235 IVE	Uncommitted	17259	34.39	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004455-000, 235 IVE	Uncommitted	17259	35.93	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004455-000, 235 IVE	Uncommitted	17259	0.25	
505-00000-121100	LIBERTY COMMUNITIES LLC.	Refund Check 004455-000, 235 IVE	Uncommitted	17259	0.32	
		Vendor Subtotal:			86.59	
		Subtotal for DEPT: 00000			2,859.96	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-43100-522400	GFL ENVIRONMENTAL	Front Load Lift Charge	10/10/2025	17284	20,985.78	500001120
505-43100-522400	GFL ENVIRONMENTAL	Residential Service	10/10/2025	17284	42,149.09	500001121
		Vendor Subtotal:			63,134.87	
		Subtotal for DEPT: 43100			63,134.87	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-43300-512400	GMEBS RETIREMENT TRUST FU	Wastewater	10/03/2025	17275	440.83	500001086
		Vendor Subtotal:			440.83	
505-43300-521211	VC3 INC.	SEWER	09/26/2025	17237	25.18	500000969
505-43300-521211	VC3 INC.	SEWER	10/17/2025	17290	163.27	500001173
		Vendor Subtotal:			188.45	
505-43300-522120	JILES-TURNER SEPTIC TANK SE		09/30/2025	17242	800.00	500001031
505-43300-522120	JILES-TURNER SEPTIC TANK SE		10/10/2025	17285	600.00	500001114
		Vendor Subtotal:			1,400.00	
505-43300-522120	TRASH TAXI OF GEORGIA LLC		09/26/2025	17236	75.00	500000834
505-43300-522120	TRASH TAXI OF GEORGIA LLC		09/30/2025	17245	75.00	500000835
		Vendor Subtotal:			150.00	
505-43300-522220	JDRC CONTRACTING LLC		09/30/2025	17241	2,350.00	500001043
505-43300-522220	JDRC CONTRACTING LLC		10/03/2025	17276	600.00	500001044
		Vendor Subtotal:			2,950.00	
505-43300-523200	VERIZON WIRELESS		09/30/2025	17247	37.44	500001065
		Vendor Subtotal:			37.44	
505-43300-523200	GRAYBAR FINANCIAL SERVICE	VOIP seat Licenses	09/26/2025	17234	678.30	500000978
		Vendor Subtotal:			678.30	
505-43300-531600	WELLS FARGO FINANCIAL LEA	Contract-Novatech	10/03/2025	17278	59.42	500001083
		Vendor Subtotal:			59.42	
505-43300-531700	CARD SERVICES-SYNOVUS		09/30/2025	17238	219.00	500001051
505-43300-531700	CARD SERVICES-SYNOVUS		09/30/2025	17238	141.68	500000926

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			360.68	
505-43300-531700	ACE - TEMPLE ACE MANAGEME		10/10/2025	17279	88.96	500001113
		Vendor Subtotal:			88.96	
505-43300-531700	USA BLUEBOOK		09/30/2025	17246	102.30	500001030
		Vendor Subtotal:			102.30	
505-43300-531700	WAYPOINT ANALYTICAL LLC		10/10/2025	17287	656.50	500001111
		Vendor Subtotal:			656.50	
		Subtotal for DEPT: 43300			7,112.88	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-44000-512400	GMEBS RETIREMENT TRUST FC	Water	10/03/2025	17275	671.23	500001086
		Vendor Subtotal:			671.23	
505-44000-521200	SPRINGBROOK HOLDING CO.LI	Print Services	09/26/2025	17235	315.70	500000964
505-44000-521200	SPRINGBROOK HOLDING CO.LI	Print Services	09/26/2025	17235	2,841.30	500000964
505-44000-521200	SPRINGBROOK HOLDING CO.LI	Print services	09/30/2025	17244	2,272.32	500000967
		Vendor Subtotal:			5,429.32	
505-44000-521211	VC3 INC.	WATER	09/26/2025	17237	50.36	500000969
505-44000-521211	VC3 INC.	WATER	10/17/2025	17290	326.45	500001173
		Vendor Subtotal:			376.81	
505-44000-522130	FORTILINE INC	Clamps	09/26/2025	17233	316.80	500000940
505-44000-522130	FORTILINE INC	Misc. parts for meter installs	09/26/2025	17233	484.46	500000940
		Vendor Subtotal:			801.26	
505-44000-522240	CARD SERVICES-SYNOVUS	Equipment repairs for easement maint	09/30/2025	17238	1,313.70	500000791
		Vendor Subtotal:			1,313.70	
505-44000-523200	SPECTRUM BUSINESS	Waste Water	10/10/2025	17286	231.00	500001119
		Vendor Subtotal:			231.00	
505-44000-523200	VERIZON WIRELESS		09/30/2025	17247	228.80	500001065
		Vendor Subtotal:			228.80	
505-44000-531100	AUTOZONE INC	Shop rags	10/10/2025	17281	10.77	500000792
		Vendor Subtotal:			10.77	
505-44000-531230	CARROLL EMC	WM Lift Station	10/10/2025	17282	386.02	500001106
505-44000-531230	CARROLL EMC	Venable Lift Station	10/10/2025	17282	129.39	500001106

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
505-44000-531230	CARROLL EMC	Eluke Lift Station	10/10/2025	17282	182.43	500001106
505-44000-531230	CARROLL EMC	Villa Rosa Rd Pumps	10/10/2025	17282	887.21	500001106
505-44000-531230	CARROLL EMC	Temple Lift Station	10/10/2025	17282	1,989.12	500001106
505-44000-531230	CARROLL EMC	Temple WWTP	10/10/2025	17282	112.63	500001106
505-44000-531230	CARROLL EMC	Lakeland Lift Station	10/10/2025	17282	210.07	500001106
505-44000-531230	CARROLL EMC	Pump Station	10/10/2025	17282	614.78	500001106
		Vendor Subtotal:			4,511.65	
505-44000-531230	GEORGIA POWER	Sewage Lift Station / 100 Lakeview D	10/10/2025	17283	67.44	500001105
505-44000-531230	GEORGIA POWER	93 Montgomery St Water Tank	10/10/2025	17283	46.13	500001105
505-44000-531230	GEORGIA POWER	125 Otis Street	10/10/2025	17283	179.59	500001105
505-44000-531230	GEORGIA POWER	Lift Station 64 Bradley St	10/10/2025	17283	296.99	500001105
505-44000-531230	GEORGIA POWER	Lift Station 4070 Hannah Dr	10/10/2025	17283	65.35	500001105
505-44000-531230	GEORGIA POWER	Water Edge Lift Station	10/10/2025	17283	171.44	500001105
505-44000-531230	GEORGIA POWER	375 Center Point Rd	10/10/2025	17283	782.96	500001105
505-44000-531230	GEORGIA POWER	290 Rome St	10/10/2025	17283	54.64	500001105
505-44000-531230	GEORGIA POWER	155 Creek Crossing Lane	10/10/2025	17283	463.95	500001105
505-44000-531230	GEORGIA POWER	Ivey Lake Lift Station	10/10/2025	17283	907.64	500001105
		Vendor Subtotal:			3,036.13	
505-44000-531600	ACE -TEMPLE ACE MANAGEM E	Blower	09/30/2025	17239	644.96	500001034
505-44000-531600	ACE -TEMPLE ACE MANAGEM E	tape measures	10/17/2025	17288	45.98	500001159
505-44000-531600	ACE -TEMPLE ACE MANAGEM E	Torch	10/17/2025	17288	50.98	500001159
		Vendor Subtotal:			741.92	
505-44000-531600	ATLANTA EQUIPMENT & MFG L	Small equipment repairs	10/10/2025	17280	721.09	500001125
		Vendor Subtotal:			721.09	
505-44000-531700	ACE -TEMPLE ACE MANAGEM E	Inverter	09/26/2025	17231	41.99	500000941
505-44000-531700	ACE -TEMPLE ACE MANAGEM E	Equipment Grease	09/26/2025	17231	77.31	500000941
505-44000-531700	ACE -TEMPLE ACE MANAGEM E	No trespass sign for easements	09/30/2025	17239	23.96	500001034
505-44000-531700	ACE -TEMPLE ACE MANAGEM E	Paint	09/30/2025	17239	83.93	500001034
505-44000-531700	ACE -TEMPLE ACE MANAGEM E	Pipe supplies	10/10/2025	17279	12.98	500001124
505-44000-531700	ACE -TEMPLE ACE MANAGEM E	Tape and staples	10/10/2025	17279	15.58	500001124
505-44000-531700	ACE -TEMPLE ACE MANAGEM E	pipe fittings	10/10/2025	17279	4.01	500001124
505-44000-531700	ACE -TEMPLE ACE MANAGEM E	marking paint	10/17/2025	17288	53.94	500001159

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			313.70	
505-44000-531701	BARNES STORE	Barnes	09/30/2025	17240	317.96	500001036
505-44000-531701	BARNES STORE	Darren Boots and Pants	09/30/2025	17240	451.92	500000942
505-44000-531701	BARNES STORE	Cody Pants	09/30/2025	17240	242.96	500000942
505-44000-531701	BARNES STORE	Justin Pants	09/30/2025	17240	220.38	500000942
		Vendor Subtotal:			1,233.22	
505-44000-531701	PIRATE PRINTING INC.	Dept uniforms	09/30/2025	17243	1,154.00	500001035
		Vendor Subtotal:			1,154.00	
505-44000-531702	CONTROL AUTOMATION	LS cell data	10/17/2025	17289	975.00	500001158
		Vendor Subtotal:			975.00	
505-44000-579104	John Crask	Deposit Refund	09/26/2025	17232	131.69	500000981
		Vendor Subtotal:			131.69	
		Subtotal for DEPT: 44000			21,881.29	
		Subtotal for FUND: 505			94,989.00	
		Report Total:			332,796.02	



MONTHLY **REPORT**

September 23, 2025 – October 21, 2025

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September 23-October 21, 2025

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(with Construction & Code Enforcement)
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8. Senior Center
9. Waste Water Plant

ADMINISTRATION
Kristin Etheredge, City Clerk

Administration (Kristin Etheredge, City Clerk)
September 23-October 21, 2025

Administration:

- **TextMyGov:** We have had 16 new text subscribers since my last report. We currently have 932 subscribers.
- Completed a TextMyGov webinar
- The Special Events Committee has begun planning for **the Annual Christmas Parade, Festival and Tree Lighting**. This event will take place on Thursday, December 4th from 5:00PM-7:00PM in downtown Temple. More details will be coming soon. Please help us spread the word and we hope you'll join us!
- Continuing to work on Municode and to make sure all ordinances are uploaded and codified.
- Continuing to organize/digitize files and upload documents to the shared drive for easier access.
- Had training with Springbrook on business licenses.
- Working with VC3 on the new website.

COMMUNITY DEVELOPMENT
Deidra Walker, Director

Administration

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

Projects Underway

- **Residential**
 - Deer Creek - 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, 1 for sale
 - Driver Street - Final plat approved, 1 home for sale, 5 lots remaining
 - Schoolhouse Trace - 13 permits issued, building underway, 1 unit remaining to be built
 - Briarleaf/ Ridgeland Trail- LDP obtained, sewer work underway
- **Commercial**
 - Janus International additional buildings, building finished
 - QuikTrip permits obtained, building underway, projected opening date 12-4-25
 - Billings Road/Boggs remediation complete. Property for sale
 - Billings Road/ Duvall proposed rezoning approved, grading underway
- **Building Permits: 8/19/25 – 9/22/25**

Building - 5	Remodel -	Sign -
Electrical - 2	Deck -	Commercial -
Grading -	Accessory Building -	Driveway -
HVAC - 1	Pool -	Plumbing -

CONSTRUCTION / DEVELOPMENT

REPORT

October 21, 2025

1--- Q.T. TIE IN TO SEWER LINE AND SET LAST MANHOLE BEHIND MOORES FURN STORE AND TIE THEM AS WELL

2---- QT TO HAVE ALL LINES VAC TESTED ON WHAT THEY INSTALLED NEW

3 ---- QT DONE A VAC TEST ON MANHOLES THEY INSTALLED PER MY REQUEST TO SEE IF THEY WILL PASS , ALL BUT ONE PASSED , ON FIRST TIME THE ONE THAT FAILED HAD TO BE RESEALED AND RE TESTED COUPLE DAYS LATER , DID FINALLY PASS TEST

4 ---- EVERGREEN FINISHING UP THERE LAST FEW HOMES IN FIRST PHASE

5 ---- RODE TO DEER CREEK SUB. TALKED TO NEW SUPT . THAT TOOK TOMS PLACE , HAD TO EXPLAIN WHAT NEEDS TO BE DONE TO GET COs FOR THE 3 HOMES

6 ---- RODE BACK TO DEER CREEK SUB. TO INSPECT HOMES , TO FIND OUT ON CURB REPLACE THEY LIED ABOUT REMOVAL HAD BURIED ON EMPTY LOT , MADE THEM DIG BACK UP AND HAUL AWAY PROPERLY

7 ---- RODE TO EVERGREEN SUB. TO MARK ALL CURB AND GUTTER TO BE REPLACED THAT WAS DAMAGED OR CRACKED

8 ---- LAST HOME IN FIRST PHASE WAS COMPLETED GAVE CO TO MATT WITH SMITH DOUGLAS HOMES

9 --- MET WITH CLINT FROM S.D. HOMES TO GO OVER ALL CURB AND GUTTERS TO BE REPLACED SO THEY COULD GET STARTED SINCE ALL HOMES BUILT OUT IN FIRST PHASE

10 ---- LOOKED AT SEWER TIE IN FOR MORRIS COMM. HOMES IN DEER CREEK SUB, TO SHOW HOW TO TIE IN PROPERLY

11 ---- LOOKED AT HOME ON 215 LAKEVIEW , TO GO OVER ON WHAT HAD TO BE DONE TO GET POWER TURNED BACK ON , THEY HAD TO INSTALL SERVICE ON HOME AND RECONNECT PANEL BOX

12 ---- DID A WALK THROUGH ON PUBLIC WORKS BUILDING , ADDRESSED AN ISSUE WITH JOSH ON THE ELECTRICIAN ON SOMETHING

13 ----DROVE TO LAKE SHORE SUB HAD GUYS TO ADDRESS A SILT FENCE ISSUE IN A LOW SPOT IN TH BACK MIDDLE RUN , THEY DID FIX IT

14 ---- 10 FEDERAL STORAGE HAD SOME MINOR ISSUES TO ADDRESS THEY TOOK CARE OF THEM THE NEXT DAY

15---- GAVE COs TO RIZ COMM. ON LAST THREE HOMES IN DEER CREEK THAT WERE FINSHED OUT

16 ---- HAD TO HAVE CAR REMOVED IN CULDASAC ON ABORWOOD WAY IN DEER CREEK BLOCKING A LOT TO BE WORKED ON

17 ---- DONE A WATER TEST AT 10 FEDERAL STORAGE ON MAIN TO BUILDING FOR ONE HOUR AT 200 PSI , THEY HAD BEEN USING THE SYSTEM PRIOR TO TESTING FOR SOME TIME

18 ---- HAD TO HAVE GUYS COME BACK AT QT LIFT UP A FEW MANHOLES , CLEAN UP , REGRADE AND STRAW AND SEED SEVERAL AREAS

19 ----HAD TO GET GUYS TO RESET STORM DRAINS AND HEADWALLS AT BILLINGS ROAD JOB FOR TRUCK REPAIR SHOP PROJECT , BECAUSE THEY DID NOT PUT GAB UNDERNEATH THE OUTFLOW DRAIN NOR THEY HRAD WALLS MUST HAVE 6 INCHES OF GRAVEL UNDER THEM

20 --- RODE TO EVERGREEN SUB. INSPECTED SEWER MANHOLE ,TURNED DOWN THE ONE AT LANIER AND BLACKSHEAR THE TOP WALLS WERE FAILING HAVE TO BE TORN OUT AND RE BUILT

Address	Source	Employee	Property contact	Contact Number	Violation	Violation Date	1st Notice	Comments	Date of Co 2nd Notice	Comments
Citizen Complaint										
In Compliance										
505 Ida Place		JR	Cody Brown		Grass, Junk vehicle			Citation issued -DNA, 30 days to answer or warrant will be issued		Court Date Oct 3rd 9:00
342 Madeline Way		JR	Joseph Pritchett		Grass, Accumulations			Citation issued - Returned unclaimed, Must be served Per Judge		Court Date Oct 3rd 9:00
254 Webster Lake		JR	Beth Ann Sumner		Grass			Citation issued - Returned unclaimed, Must be served Per Judge		Court Date Nov 7th 9:00
34 Park Circle		JR			Grass, Unsecured Prop			Probate Attorney Tripp Sewell		Scheduled for April auction
300 E Johnson St		JR	Dorothy Swann		Grass, Unsafe Structure		Letter	Condemnation notice posted, Waiting on legal		
Webster Lake Common Area										
17 Tallapoosa St		JR	Jamey Chang		Unsafe Structure	8/27/2025	Letter	Filed for a permit to demolish the building		The building has been demolished
Evergreen Malibou Pavilion	Phone	JR			Parked Truck	9/23/2025	D/T	Vehicle parked for extended period, Expired registration		The owner moved the vehicle
260 Waters Edge Pkwy		JR			Grass	9/24/2025	D/T	Grass, Furniture in driveway		
600 Floyd Ct		JR			Grass	9/24/2025	D/T	Grass, Overgrown Flowerbed (Corner lot by curb)		
246 New Lake Pkwy		JR			Grass	9/24/2025	D/T			
438 Delfraill Dr	Phone	JR	Penny	774-329-1571	Tires Dumped Billings Rd	10/6/2025		Tires dumped in woods along sewer easement Billings Rd		Set trail cameras
118 Villa Rosa Way	Phone	JR	Deborah McCort		Rodent Infestation	10/6/2025	In-person	H/O hired exterminator, CE to inspect weekly until resolved		Signs ordered, Must be posted for CE to issue citation
Hunt Club (Reoccurring Complaints)	Phone	JR			Parking	10/9/2025	D/T	Vehicles blocking traffic, Carrollton PD Vehicle, TPD was notified		
62 Carrollton St		JR	Jerry McKibben		Grass, Accumulation	10/9/2025	D/T	Accumulations, Multiple vehicles, Trash		
401 Old Bremen Rd		JR			Accumulations	10/10/2025	D/T	Trash pile by outbuilding, Water Needs updated name for Water Svc		
261 W Hwy 78	Phone	JR	Scott Picketshier		Accumulations, Grass	10/13/2025	D/T	Raj (Ace Hardware) Said H/O is in bad health and would help cleanup		Called Velth dispatch to have it moved
Bedrock Townhomes		JR			Semi Parked	10/16/2025	D/T	Velth Trucking #K39266 DOT #398991		
Stagecoach Subdivision		JR	Joffe Land Companies		Overgrown, Kudzu	10/15/2025	Letter	Lots T040080031, (39, 38, 25, 40, 41, 42, 09, 24)		
722 Hwy 78 E		JR	L&L Fence and Fabrication		Operating w/o Bus Lic	10/14/2025	Letter	Notice of Violation Posted to door		
515 Carrollton St		JR	Burger King		Past Due Bus Lic	10/14/2025	Letter	Delivered Notice of Violation		
311 Sage St		JR	Wild Daisy Tea		Past Due Bus Lic	10/15/2025	Letter	Delivered Notice of Violation		
182 W Hwy 78		JR	Temple Super Thrift		Past Due Bus Lic	10/15/2025	Letter	Delivered Notice of Violation		
214 Hwy 78 W		JR	Red Top LLC		Past Due Bus Lic	10/16/2025	Letter	Delivered Notice of Violation		
302 Center Point Rd		JR	Susans Hair Designs		Past Due Bus Lic	10/17/2025	Letter	Delivered Notice of Violation		
322 Sage St		JR	Happy Hounds Off Leash		Past Due Bus Lic	10/17/2025	Letter	Delivered Notice of Violation		
240 Stone Creek		JR	Jennifer Moon		Littering	10/20/2025	In-Person	Moon dumped her dog's feces onto neighbors driveway		
438 Delfraill Dr		JR	Penny		Parking	10/20/2025	In-Person	Multiple cars parked in cut de sac		
848 Windy Mill Ct		JR			Grass, Dead Trees	10/21/2025	D/T	Trees are a hazard to the public and utility lines		

FINANCE
Regina Shaw, Finance Accountant

Administration

- Working with Scott Akins CPA:
 - 2023 & 2024 Audit
 - Budget 2026
 - 2025 Bank Reconciliation (updating in Springbrook)

Bank Accounts

- September 2025 - General Fund: \$ 1,501,065.18
- September 2025 - Water Fund: \$ 4,749,437.93

Accounts Receivable

- Payments received: \$ 499,720
- Founders Day Donations: \$1,120
- SPLOST 2021: \$ 100,719
- Carroll County SRO Funding: \$ 9,150
- LOST: \$ 117,390

Purchasing

- Purchase orders: 67
- Utility deposit refunds: 28

Customer Service

- Total receipts: \$ 500,195
- Utility receipts: \$ 276,373
- Beer/Wine Excise Tax Receipts: \$ 8,956
- TAVT-Title AD Valorem: \$ 29,790
- Energy Excise Tax: \$ 3,181
- Golf Cart Permits: \$ 50
- Electrical Permits: \$ 275
- Yard Sale: \$ 15
- Plumbing Permits: \$ 330
- Heating/Air Permits: \$ 275
- Building Permits: \$ 4,688
- Plan Review/Inspections: \$ 4,500
- Zoning: \$ 100
- Fines & Forfeitures receipts: \$ 21,690
- Shop with a Cop: \$ 290
- Open Record Request: \$ 28
- Alcohol ID Cards: \$ 5
- Water Deposit: \$ 5,500
- Water Tap Fees: \$ 17,500
- Sewer Tap Fees: \$ 40,000
- Wrestling Registration: \$ 790
- Basketball Registration: \$ 2,640
- Football Registration: \$ 2,400
- Cheerleading Registration: \$ 1,320
- Concessions: \$ 2,280
- Rec Facilities Rentals: \$ 1,585
- Gate Money: \$ 1,319
- Wrestling Registration: \$ 180
- Senior Center Trips: \$ 192
- Senior Meals/Activities: \$ 3,319
- Sr. Center Membership Fees: \$ 96
- Backpack Program: \$ 4
- Rents & Royalties: \$ 450
- Water cut-offs: 27
- Water reconnects: 10

HUMAN RESOURCES

Vicki Nichols, Specialist

Administration

- **Personnel Policies**
 - None

- **Development**
 - Reviewing the Personnel Policy Manual with all employees to ensure compliance

- **Employee Health Benefits/Payroll**
 - None

Recruitment

- **Open Positions:**
 - **Administration**
 - None
 - **Community Development**
 - None
 - **Police Department**
 - Police Officer - Accepting applications until positions are filled
 - School Resource Officer – In process
 - **Public Works**
 - None
 - **Recreation**
 - None
 - **Senior Center**
 - Food Prep/Cook – In process
 - **Waste Water Plant**
 - None

- **Employee Arrivals/Promotions:**
 - Myra Dickson – Senior Center Food Prep/Cook 10/6/2025
 - Joel Vezques Reyes - Field Maintenance/Recreation Coordinator 10/6/2025
 - Heather Adams – Executive Assistant 10/6/2025
 - Kyle Jones – Public Works Technician 10/20/2025
 - Amanda Idlett – Administrative Assistant 10/20/2025

- **Employee Departures:**
 - Shawn Bennett – Food Prep/Cook 10/24/2025

PUBLIC SAFETY
Craig Lee, Chief of Police

Temple Police Department Monthly Council Report

Month: **09/18/2025-10/19/2025**

Part 1 Crimes		Agency Reporting	
Homicide		Incidents	60
Rape		Death Investigations	1
Robbery		Domestic	10
Aggravated Assault		Miscellaneous	16
Burglary		Criminal Trespass	4
Larceny - Auto		Cleared Exceptionally	
Larceny - Other/entering autos		Unfounded	
Vehicle Theft	1	Felony	
Simple Assault	1	Misdemeanor	
Part 2 Crimes		Arrests	12
Assault - Battery	2	Use of Force	2
Forgery/Counterfeiting	2	Crash Reports	19
Fraud		Total Injuries from Crashes	3
Suicide/Psychiatric Calls	6	Fatalities	
Stolen Property	2	Private Property	4
Vandalism		Agency Activity	
Weapons		Citations	89
Prostitution		Warnings	117
Sex Offenses - Other		Dispatched Calls	543
Narcotics/Marijuana		Officer Initiated Calls	
Shoplifting	2	Walk-Ins	77
Disorderly Conduct	2	BOLO's	13
DUI		Other Agency Assist	10
		Vehicles Stuck on R/R Tracks	
		Vehicle Impounds	1

Monthly Highlights

- In September/October K9 Sophie assisted with 3 different drug searches all in Carroll County lead To two different drug arrests.
 - 09/19/2025 Officers assisted with Temple Homecoming parade traffic control
 - 09/27/2025 Officers assisted with Founder's Day Parade traffic control
 - 09/27/2025 Temple PD provided food for City employees/volunteer workers at Founder's Day event sold Shop with Cop raffle tickets
 - 09/27/2025 Thanks to Jones BBQ for donating towards the food that was served during Founder's Day
 - 09/30/2025 Final installation of blinds was completed at the City Administration building
 - 10/14/2025 Selling of a city police vehicle
 - 10/14/2025 Selling of drug seizure vehicles
 - 10/15/2025 Police Lidar speed detection devices were calibrated/certified at the Police Department
- Blueline tickets 80-90
 Flock/LPR hits 60 tickets/tag violations 2 stolen vehicles
- NOTE: Since School started in August 2025 our new Police/SRO program has encountered over 25 plus Juvenile related cases and are continuing to rise

PUBLIC WORKS
Josh Smith, Director
9/23/2025-10/20/2025

Community Service

- # workers -

Solid Waste

- Nothing to report

Streets, Drainage & Misc

- Ditches & Right of way
 - Trash & litter picked throughout the City
 - Spray & weed control ROW throughout the City
 - Mowing ROW throughout City
 - Performed routine maintenance on all equipment
 - Founder's Day Preparations.

Street Signs

- Replaced/repared 3 signs and post
- Receiving sign order 10/22/2025

Water

- 6 water leaks repaired. (1 at the rec well house.)
- 0 water taps performed by department.
- 3 new meters installed by staff.
- 0 bad meters replaced this report
- Installed 280' of 2-inch water line on Oak Shade and 220' of 1 inch on Oak Shade, Installed one hydrant.
- Read meters

Sewer

- 1 sewer taps performed by staff.
- Performed maintenance at all Lift Stations
- Working on repairing backup generators, Bradley St is operational.
- Brush-hog/mow sewer easement at Windy Mill

Work Orders

- 98 work orders completed as of 9/22/2025
- 104 locates responded to

Projects – Status

- Williams Mill Creek Interceptor – waiting on as-builts and will close out, still holding retainage.
- Sage Street Water Line Replacement – corrective items still need to be addressed, still holding retainage.
- Water loss actions: district meters have been ordered and are scheduled to ship within the week. Onboarding training has begun. Plan to install within the next 30 days.

Capitol Project, new Public Works Shop, plumbing, hvac, and electrical is substantially complete, sheetrock is being installed. Public Works department performed grading and clearing activities in-house saving \$25,000.



PARKS & RECREATION
Ingrid McKinley, Director

Facility Information

Administration:

- One new employee:
 - Joel Vazquez – Field Maintenance/Assistant Athletic Coordinator.

Rentals:

Gymnasium - 10
Powell Luke Pavilion – 5
Pavilion 2 - 4

Athletics

Fall Sports:

- 6u flag football tournament hosted by Temple is still in the works.
- 8u and 10u football teams will compete in the state tournament, December 6 – 7.
- 12u District Volleyball Tournament, facilitated and hosted at Temple on November 1. Depending on the outcome, the state tournament is scheduled for November 14 – 15.
- 8u, 10u, and 12u soccer teams will compete at the state tournament in Thomasville, December 6 -7.

Winter Sports:

Winter sports registration runs September 15 – October 17; albeit, extended to October 24. The season runs from November 3 (practices) to February 7. See current registration numbers.

Sport	September	October
Basketball	4	80
Basketball Cheer	14	31
Wrestling	4	22
Total	22	110

Events Update:

- **Temple Founders Day:**
 - The Recreation Department participated in Founders Day by preparing the park for the festival, which included: cutting, cleaning, adding extra trash receptables, preparing field 7 and 8 for vendors and stage setup.
 - Staff participated in the parade by entering a decorated golf cart and giving candy and small recreation children’s tokens.
 - Hosted a football-themed booth, sold flavored teas and lemonades.
 - Registered athletes for Winter Sports.
 - Fireworks preparation - gave away light-up sunglasses, whistles, and fidget spinners, along with stickers.

Upcoming Community Events:

- **Fall Festival Frenzy – October 25, 2025, 5 -8 pm.**
 - 8-10 vendors for food, drinks, and relevant items for Fall Festival
 - Community Trunk or Treat in the parking lot
 - Haunted Walking Trail hosted by Ruth Holder Public Library’s Book Mobile
 - Check-in table, face painting, games, and hayride

- **Nostalgic Game Night – November 20, 2025, 6 – 8 pm.**
 - Purpose: to bring the community together while acknowledging volunteer coaches, players, and families.
 - Fun appetizers and snacks with a coffee shop atmosphere
 - Free games and festive music

- **Temple City Christmas Parade and Festival – December 4, 2025**
 - Recreation themed float: *If You Give a Mouse a Cookie*
 - Recreation themed tent
 - More details as planning continues

Maintenance:

- The City Park at Villa Rosa grounds were serviced once, and all trash was removed from the property and the court.
- Museum walkthrough – no issues
- Playground inspection report: no issues
- Fire pump test completed on September 8.
- Cleaned up Rainey Road parking lot and around the fields.
- Cleaned up walking trails.
- Football field has three drains that need repairs – ongoing
- Well pump repair or well pump console needs repairs – ongoing
- Attended the free Maintenance Field Day training at Clayton County Parks and Recreation. Attendees included: Joel Vazquez, Melody Rivers, Ryan Harmon (part-time), and Brian Bochnak. All left with valuable information and knowledge of tools to support effective park maintenance.

Projects – Status:

- Playground 1 has been approved for a playground structure update with funds coming from the 2021 SPLOST. All paperwork has been signed with installation scheduled for 6 – 8 weeks. – **ongoing**
- Temple Museum Storage Shed – Please see the quotes at the end of the report. *
- Temple Recreation/Senior Center Parking Lot Improvements RFP #2025-1007
 - Timeline below

• Proposal Release Date	October 7, 2025
• Pre-Proposal Meeting	October 30, 2025
• Questions & Site Visit Requests Completed by	November 13, 2025
• Written Proposals Due	November 24, 2025
• Formal Acceptance/Award of Proposal by City (to include signatures of contracts and work to commence on formal approval)	December 2, 2025
• Project Completion Date	May 1, 2026



Promising Professional – Jaila Orozco



Outstanding Special Event – Healing w Heroes



Class C Agency of the Year



Outstanding Program – Athletics



Outstanding Program- Programmers

Red Ball Clinic

Juneteenth: Sippin' N Color

SENIOR CENTER

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

Administration

- Administrative updates implemented to ensure compliance with Georgia Food Service Rules (511-6-1) and DHS Aging Services standards.
- Developed new policies and procedures including Food Handling & Delivery Procedure, Daily Delivery Log Sheet and In-Home Consent & Liability Waivers.
- Organized all compliance documentation and created an internal audit system for ongoing monitoring.

Facility Rental Information

Senior Dining Hall	1
Senior Kitchen Area	0
Total Rentals:	1

Senior Operations

Membership

Current Members	285
New Members	6
Annual Dues- PAID	0
Annual Dues – NOT PAID	0
Deceased	0
Total this Month	291

Meals

Congregated	705
Home Deliveries	1910
Correctional Workers County	14
Total	2629

Facility Operating Days

Days Opened	20
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Atlanta Food Bank

Qualified Seniors	43
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Senior Programming

- **Continuous Senior Programming**
 - **Bible Study** – 10 participants this month
 - **Movie Day** – 20 participants this month
- **Potential Senior Programming**
- Taste and See – Program to engage membership meal planning.
- Intergeneration Tutoring Program – Members helping students grades 3rd – 8th

- **Recreational Locations and Attendance**

Jones BBQ	30
Wind Creek Casino	14
The Apple Orchard	10
The Ark	10
Game Night	25

Senior Programming & Development

- Kitchen, Facility & Food Compliance Update
 - Conducted full cleanup and reorganization of stock room, cooler and freezer; removed expired, outdated, and unsafe food items.
 - Discarded, molded and unsafe donated goods to meet state health and sanitation standards.
 - Identified unsafe food delivery practices (meals transported in laundry baskets without temperature control) and corrected with new insulated carriers and temperature monitoring.
 - Implemented food safety and holding temperature compliance in accordance with Georgia law:
 - Hot Foods must be held at 135°F or above
 - Cold Foods must be held at 41°F or below
 - Maximum holding time for hot food is 4 hours from preparation to delivery.
 - Established daily temperature logging and kitchen sanitation checklists.
 - Implemented safe storage of chemicals, protective gear (knife gloves, colored gloves), and PPE standards.
- Program & Event Highlights
 - **Active Thursday** - Cake Walk Activity; 25 participants
- Membership Growth & Engagement
 - Strengthened member satisfaction by improving the meal quality, timeliness, and safety, reinforcing member trust in the program.
- Community Partnerships
 - Engaged with local colleges and tech schools for volunteer programs or internships opportunities in nutrition, aging services and recreation management.
 - Inviting external partners to hold small workshops, pop-up health screenings or educational talks at the center as a community hub.
- Goals & Planning Ahead
 - **New Programs in Development** – working on a “Life Skills after 60” workshop series, covering topics of financial wellness, nutrition and technology.
 - Conduct staff training on new food handling, delivery and compliance procedures.

Maintenance

- No significant activity to report for this Monthly Report.

Events

- Founder’s Day - 10 participants

Monthly Highlights/Updates

We extend our sincere gratitude to J Collins Funeral Home, the Optimist Club of Temple, Discount Salvage and Ingles Bakery for their continued sponsorship of the Senior Center.



WASTE WATER PLANT
Jimmy Jenkins, Superintendent

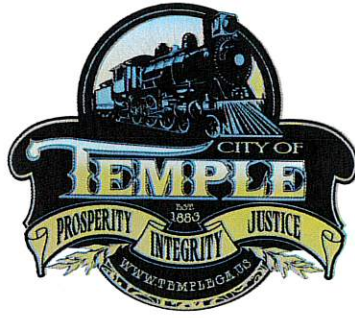
DAILY FLOW	250 – 300K Gallons
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Administration

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

Project(s) – Status

- **SBR Tank 2 Cleanout** – We're looking to do the SBR cleanout in the beginning of November.
- **SBR Influent Valve and Actuator #1** – We've just received the valve and actuator on 10/20. Awaiting scheduling for installation from Cornerstone
- **Filter Sandblasting and Recoating** - Re-installation of Filter disk 2 components complete, awaiting additional parts and installation, once completed we could start on the sandblasting process for filter #1.
- **SBR Blower Motor Replacement** - One of our SBR Blower motors has gone out. Its been determined that it cant be rebuilt, so we're awaiting a quote for a new motor (hopefully today or tomorrow)



1. DISCUSSION ON PERSONNEL REQUESTS FOR FY26

A. Part-time:

- i. Public Works/Water (discuss on 11/03)
Administrative Assistant
- ii. Senior Center
Events & Facilities Assistant

B. Full-time:

- i. Community Development
Construction/Development Technician



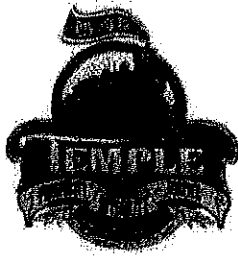
City of Temple - Personnel Request Form Budget Year 2026

TITLE OF POSITION Admin Assistant		POSITION PREVIOUSLY REQUESTED? No	
DEPARTMENT Public Works/Water/Sewer		PROJECTED START DATE 2/1/2026	
TYPE OF POSITION <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Non-exempt		OTHER INFORMATION <input checked="" type="checkbox"/> New Position <input type="checkbox"/> Reclassify Existing Position <input type="checkbox"/> Full-Time <input checked="" type="checkbox"/> Part-Time	
PAY GRADE 13		SALARY RANGE \$15.53 - \$24.20	
OTHER COSTS			
Cell Phone _____	Travel & Training _____		
2-way Radio _____	Equipment _____		
Uniforms _____	Furniture _____		
Office Supplies _____ 1500	Vehicle _____		
JUSTIFICATION OF NEW POSITION			
<p>The department and the city has experienced much growth and as a result much of our permitting and documentation requirements have changed. This position is needed to assist in keeping up with regularatory documents, invoicing/POs, training schedules, inventory for water, sewer, streets, ROW, building maintenance, fleet, and other departmental needs. Records keeping, answering phones and assisting with citizen's concerns. Assist in managing work orders and coordinatng tasks. Assist in water and sewer taps, permitting, EPD, DNR, MS4 requirements.</p> <p>24 Hrs/wk</p>			

Josh Smith

Department Head

JOB DESCRIPTION MUST BE ATTACHED TO THIS FORM.



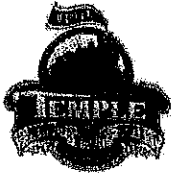
**City of Temple - Personnel Request Form
Budget Year 2026**

TITLE OF POSITION Events & Facilities Assistant		POSITION PREVIOUSLY REQUESTED? NA	
DEPARTMENT Senior Center		PROJECTED START DATE 3/2/2026	
TYPE OF POSITION <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Non-exempt	OTHER INFORMATION <input type="checkbox"/> New Position <input type="checkbox"/> Reclassify Existing Position		
PAY GRADE 9		SALARY RANGE Proposed Range: \$12.00 - \$13.50	
OTHER COSTS			
Cell Phone _____	Travel & Training _____		
2-way Radio _____	Equipment _____		
Uniforms _____	Furniture _____		
Office Supplies _____	Vehicle _____		
JUSTIFICATION OF NEW POSITION Expanded Evening & Event Needs: With more programs and citywide events, evening and weekend coverage is essential to ensure smooth operations and participant safety. Light Maintenance & Facility Support: Help with setup, cleanup, and basic facility needs without overburdening full-time staff. Supports Growth in Programming: Frees directors and supervisors to focus on development, while assistants handle operational needs. Cost Effective Staffing: Part time staff provide flexibility at lower overall cost than full-time employees. Community Responsiveness: Ensures the center can remain open for extended hours and provide better service to members.			

Shanekia Briskey

Department Head

JOB DESCRIPTION MUST BE ATTACHED TO THIS FORM.



CITY OF TEMPLE, GEORGIA
Job Description

Job Title: Senior Center Events & Facilities Assistant (Part-Time)
Department: Senior Center
Pay Grade: 9 non-exempt

Major Function and Purpose: The Events & Facilities Assistant is a part-time FLSA non-exempt position. The Events & Facilities Assistant provides essential support for all programs, special events, light maintenance, food service, and administrative tasks at the Temple Senior Center. This role ensures smooth operations, a safe and welcoming environment, and enhances the overall experience for members and staff. The Event & Facilities Assistant will perform all duties herein described at the discretion of the Senior Center Director and City Administrator.

Supervision Received: Work is performed under the general supervision of the Senior Center Director.

Essential Job Functions

- Assist with setup, cleanup, and breakdown for programs, events, and activities.
- Provide light maintenance support, including cleaning, organizing, and minor repairs as needed.
- Support food service operations, including meal preparation assistance, serving, and cleanup.
- Provide administrative support, such as filing, copying, data entry, and helping with program registration.
- Monitor and ensure safety of members in program spaces and outdoor areas.
- Maintain organized storage of program materials, supplies, and equipment.
- Report any facility, safety, or operational issues to supervisors promptly.
- Complete additional task as requested.

Desired Education and Knowledge

- High School Diploma/GED
- Basic knowledge of office equipment and machines, including personal computers
- Valid Georgia Driver's License
- Clean MVR

Desired Skills and Abilities

- Written and oral communication
- Exceptional customer service
- Exercise independent judgment by following established policies and practices
- Deal tactfully and courteously with the public and fellow employees

**(ADA) MINIMUM QUALIFICATIONS OR STANDARDS REQUIRED
TO PERFORM ESSENTIAL JOB FUNCTIONS**

Physical Requirements: Must be physically able to operate a variety of automated office machines, which include computers, printers, fax machines, copy machines, telephones, etc. Must be able to move, and carry objects, or materials. Must be able to exert up to thirty pounds of force occasionally and/or up to ten pounds frequently.



Interpersonal Communication: Requires the ability to speak and/or signal people to convey or exchange information. Includes giving assignments and/or directions to co-workers or assistants.

Intelligence: Requires the ability to learn and understand relatively complex principles and techniques; to make independent judgments without supervision; to acquire knowledge of topics related to primary occupation.

Verbal Aptitude: Requires the ability to record and deliver information, explain procedures, and follow verbal and written instructions.

Motor Coordination: Requires the ability to coordinate hands and eyes using automated office equipment to operate motor vehicles.

Interpersonal Temperament: Requires the ability to deal with people beyond giving and receiving instructions. The worker needs to relate to people in situations involving more than giving or receiving instructions. Must be adaptable to performing under minimal stress when confronted with an emergency.

Physical Communication: Requires the ability to talk and/or hear: (talking- expressing or exchanging ideas employing spoken words.) (Hearing- perceiving natures of sounds by ear.)

This job description does not constitute an employment agreement between the Employer and Employee and is subject to change as the needs of the Employer and the requirements of the job change.



**City of Temple - Personnel Request Form
Budget Year 2026**

TITLE OF POSITION Construction/Development Technician		POSITION PREVIOUSLY REQUESTED? No	
DEPARTMENT Community Development		PROJECTED START DATE 2026	
TYPE OF POSITION <input type="checkbox"/> Exempt <input checked="" type="checkbox"/> Non-exempt	OTHER INFORMATION <input checked="" type="checkbox"/> New Position <input type="checkbox"/> Reclassify Existing Position		
PAY GRADE 21		SALARY RANGE \$20.26 - \$31.57	
OTHER COSTS			
Cell Phone	X	Travel & Training	X
2-way Radio	_____	Equipment	_____
Uniforms	X	Furniture	_____
Office Supplies	_____	Vehicle	_____
JUSTIFICATION OF NEW POSITION			
<p>Train a Technician, under Construction/Development Inspector, to learn and enforce building codes and inspections, providing the city with the ability to complete ALL building inspections internally (both vertical and horizontal) and to ensure Temple's standards are being met. This position would provide coverage for when the Inspector is out along with the ability to cover more ground with all of the upcoming developments, both residential and commercial. On-the-job training will take about 1+ year, at a minimum. Part of the training will include plan reviews, issuing permits, and other items to assist Deidra with Community Development.</p>			

Deidra A. Walker

 Department Head

JOB DESCRIPTION MUST BE ATTACHED TO THIS FORM.

Customer Order - Sep 25, 2025

Ship To			
Name	Ingrid McKinley	Order #	1758807976260180-1
Install Address	240 Rome Street		
City	Temple	State	GA
		Zip Code	30179
Email	imckinley@templega.us	Phone #	4044913033
		Mobile #	

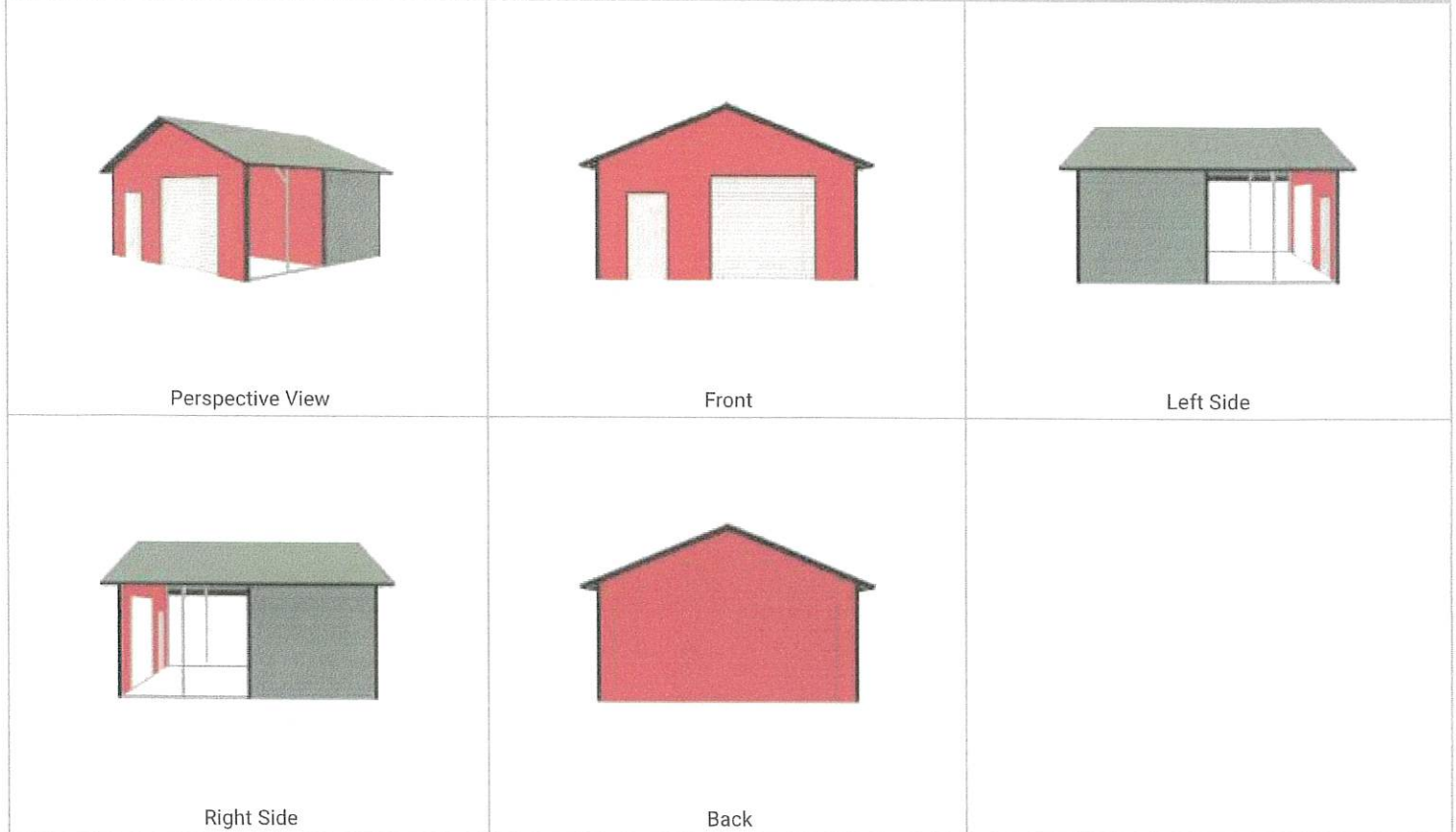
Building Info	Size	Color	Anchoring & Site Preparation
Style: Garage	$\frac{20'}{\text{Width}} \times \frac{20'}{\text{Frame Length}} \times \frac{9'}{\text{Leg Height}}$	Roof: Old Town Gray <input type="checkbox"/>	Installation Surface: Concrete
Roof Overhang: 12"		Trim: Black <input type="checkbox"/>	Engineer Certified: 140MPH
Roof Style: Vertical Style		Gable End Siding: Bright Red <input type="checkbox"/>	
Leg Style: Standard Legs		Side Wall Siding: Old Town Gray <input type="checkbox"/>	
Brace: Standard Brace			

Design Link & Notes

Design Link: <https://design.idearoom.com/carportview-georgia-portable/?lng=en-US#18b0ad0b5fb78ed9765bd0b23ba633ec>

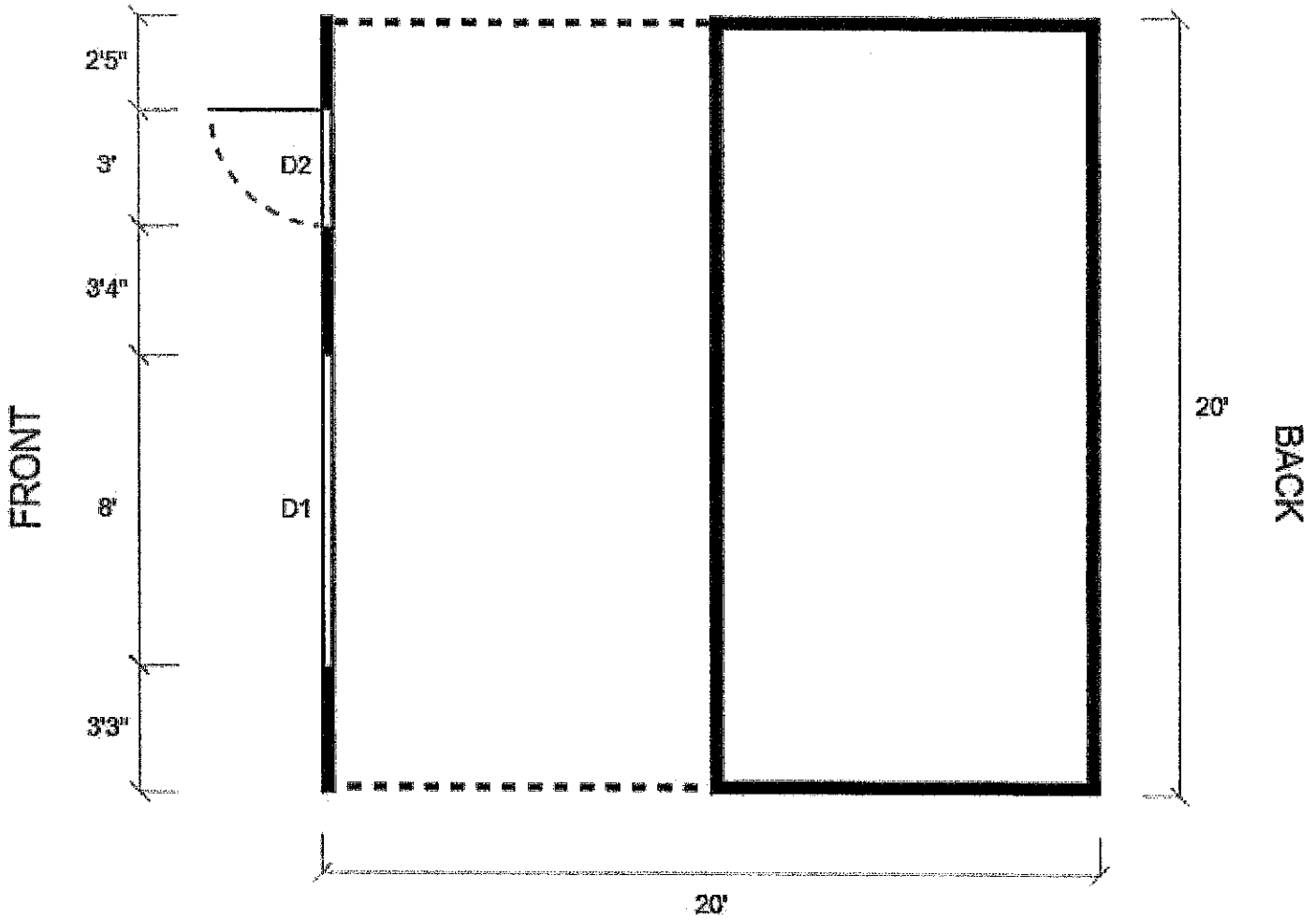
Contact me I'm simply exploring building options right now. Please don't contact me yet.

Building Images






#1758807976260180-1

LEFT SIDE



RIGHT SIDE

SYMBOL LEGEND	
 D1	8x8 Garage Door
 D2	Walk-in Door
	Closed Wall

#1758807976260180-1

Station	Description	Quantity	Amount
	Structure Details		
	Style: Garage	1	-
	Base Price: 20'x20'	1	\$3,495.00
	Installation Surface: Concrete	2	-
	Roof: Old Town Gray	1	-
	Trim Colors: Black	1	-
	Gable End Siding: Bright Red	1	-
	Side Wall Siding: Old Town Gray	1	-
	Back Storage Depth: 10'	1	-
	Frame Spacing: 5' OC	1	-
	Roof Style: Vertical Style	1	-
	Roof Pitch: 5/12	1	\$873.75
	Roof Overhang: 12"	1	\$699.00
	Trusses: Standard	1	-
	Brace: Standard Brace	1	-
	Engineer Certified: 140MPH	1	-
	Leg Height: 9'	1	\$240.00
	Front End: Fully Enclosed	1	\$880.00
	Front End Siding: Horizontal	1	-
	Storage Right Side: Fully Enclosed	1	\$171.00
	Storage Right Side Siding: Horizontal	1	-
	Storage Left Side: Fully Enclosed	1	\$171.00
	Storage Left Side Siding: Horizontal	1	-
	Storage Back End: Fully Enclosed	1	\$880.00
	Storage Back End Siding: Horizontal	1	-
	Storage Front End: Fully Enclosed	1	\$880.00
	Storage Front End Siding: Horizontal	1	-
	Roll Doors & Ramps		
	8x8 Garage Door	1	\$1,100.00
	Doors & Ramps		
	Walk-in Door	1	\$550.00
	Additional Options		
	2" Fiberglass Insulation: Roof	1	\$589.50
	Storage 2" Fiberglass Insulation: Back Wall	1	\$472.50
	Storage 2" Fiberglass Insulation: Right Sidewall	1	\$222.75
	Concrete Anchors		-
	No Engineered Plans		-
	Lead Time: 4 - 8 Weeks Note: If Paulding Requires 140 mph/30 psf, Permit Opt. -GA.gs.cc.bl.sb		-
	Concrete Anchors	4	\$300.00
	L-Trim	1	\$20.00
		Subtotal:	\$11,544.50
		Sales Tax (7%):	\$808.12
		Total Order Amount:	\$12,352.62
		Deposit Required to Order:	\$1,962.57
		Final Balance Due at Installation:	\$10,390.05

Signatures	
Customer Signature:	
Date:	

#1758807976260180-1



Customer Quote

10/20/2025, 1:54 PM EDT

Sales Person 18740

Store Phone # (770) 459-0456

Store # 6861

Location 210 COOLEY WAY, VILLA RICA, GA 30180

Customer Information

JOEL VAZQUEZ
(941) 291-7794
JOEL200777@YAHOO.COM

240 Rome Street
Temple, GA 30179



Quote # H6861-331884

PO / Job Name

Quote # H6861-331884



Install 1 SKU # 1001671973	Install Address 240 Rome Street Temple, GA 30179	Service Provider	Estimated Install Date 10-20-2025 to 01-18-2026
--------------------------------------	---	-------------------------	---

Install Service	SKU #	Unit Price	Qty	Subtotal
Install Subtotal				\$25,568.08
SHED CONFIGURATOR - TUFF GAR-NAT	1001671973	\$0.00 / each	1	\$0.00
Measure Credit		-\$0.00 / each	1	-\$0.00
Basic Installation Labor:				
		\$0.00 /	0	\$0.00
Custom Labor:				
Sundance Ranch Garage 20 x 20, 10'x7' Standard Garage Door, 8' Tall Garage Door Upgrade, Upgrade - 3' x 6'7" Single Shed Door, Credit for Removal of Default Door, House Wrap, Horizontal Wood Lap Siding, Wall Height - 1' increase from standard, Brick Dust, Del		\$25,568.08 / EA	1	\$25,568.08



Customer Quote

10/20/2025, 1:54 PM EDT

Sales Person 18740

Store Phone # (770) 459-0456

Store # 6861

Location 210 COOLEY WAY, VILLA RICA, GA 30180

Install Details

Please read carefully



Quote # H6861-331884

🔧 Install 1

SKU # 1001671973

INSTALL LABOR INCLUDES:

- DELIVERY OF ALL MATERIALS AND ON SITE CONSTRUCTION OF A WOOD STORAGE BUILDING ON CUSTOMER'S ACCESSIBLE LOCATION
- INSTALLER TRAVEL WITHIN 30 MILES OF NEAREST HOME DEPOT
- FINAL INSPECTION WITH CUSTOMER INCLUDING INSTRUCTIONS ON CARE OF PRODUCT TO ENSURE PROPER OPERATION
- FINAL CLEAN UP OF ALL DEBRIS RELATED TO INSTALLATION
- FINAL CLEAN UP OF JOB SITE
- SUNDANCE SERIES - 5 YEAR WARRANTY FROM TUFF SHED
- KEYSTONE SERIES - 1 YEAR WARRANTY FROM TUFF SHED
- AS BUILT, TUFF SHED PRODUCTS ARE NOT INTENDED FOR USE AS A FULL-TIME HABITABLE BUILDING
- ONCE AN ORDER HAS BEEN PLACED, PRICING IS GUARANTEED FOR UP TO 12 MONTHS. IF THE INSTALLATION IS NOT COMPLETED WITHIN 12 MONTHS FOR ANY REASON, TUFF SHED HAS THE RIGHT TO CANCEL THE ORDER AND ACTIVATE A FULL REFUND.

UNLESS STATED ABOVE, INSTALL DOES NOT INCLUDE:

- LEVELING CHARGE FOR SLOPE DIFFERENTIAL (GREATER THAN 4") 100253
- SLABS OR FOUNDATIONS
- REMOVAL OF EXISTING STRUCTURE

SPECIAL NOTES:

- AN ONLINE CONFIGURATOR GENERATED PO. CALL 888-883-3743 FOR DETAILS.
- INSTALLER WILL CONTACT THE CUSTOMER WITHIN 3-5 BUSINESS DAYS TO REVIEW AND/OR SCHEDULE ORDER
- SITE MUST BE LEVEL WITHIN 4" OR ADDITIONAL CHARGES WILL APPLY
- IF REQUIRED, PERMITS, HOA, ZONING, COMPLIANCE WITH SETBACK REQUIREMENTS AND OTHER APPROVALS ARE THE RESPONSIBILITY OF CUSTOMER AND MUST BE OBTAINED BEFORE ACCEPTING INSTALL DATE
- INSTALLER CAN BE CONTACTED IF ADDITIONAL INFORMATION IS NEEDED TO OBTAIN A CUSTOMERS PERMIT
- CUSTOMER SHALL PROVIDE AN UNOBSTRUCTED PATH TO THE BUILD SITE FOR INSTALLER
- CUSTOMER WILL CONFIRM THAT THE DISTANCE FROM WHERE THE DELIVERY VEHICLE WILL PARK AND BUILD SITE IS LESS THAN 200' (IF GREATER THAN 200' PLEASE NOTIFY SALES REPRESENTATIVE)
- CUSTOMER IS RESPONSIBLE FOR CHOOSING THE SITE WHICH MUST BE AT LEAST 4' LARGER THAN THE BLDG IN WIDTH, LENGTH AND HEIGHT
- CUSTOMER WILL PROVIDE A 110-115 V, 20 AMP ELECTRICAL SOURCE WITHIN 100' OF BUILD SITE
- THERE IS A 15% RESTOCKING FEE FOR A CANCELLED ORDER AFTER INSTALLATION DATE IS SET, INSTALLED SHEDS ARE NON-RETURNABLE
- AN ADULT OVER 18 YEARS OF AGE WITH THE AUTHORITY TO MAKE DECISIONS ABOUT YOUR INSTALLATION MUST BE PRESENT DURING THE INSPECTION (WHEN APPLICABLE), DELIVERY AND INSTALLATION
- AS BUILT, PRODUCT IS NOT DESIGNED OR INTENDED TO BE A HABITABLE DWELLING.
- IF AFTER INSTALLATION, CUSTOMER ATTEMPTS TO CONVERT BUILDING INTO A HABITABLE DWELLING, CUSTOMER DOES SO AT HIS/HER OWN RISK AND RELEASES ALL PARTIES FROM ANY AND ALL LIABILITIES.
- CUSTOMER SHALL PERMIT INSTALLER TO CORRECT ANY ALLEGED DEFICIENCIES PRIOR TO TAKING ANY OTHER ACTION



Customer Quote

10/20/2025, 1:54 PM EDT

Sales Person 18740

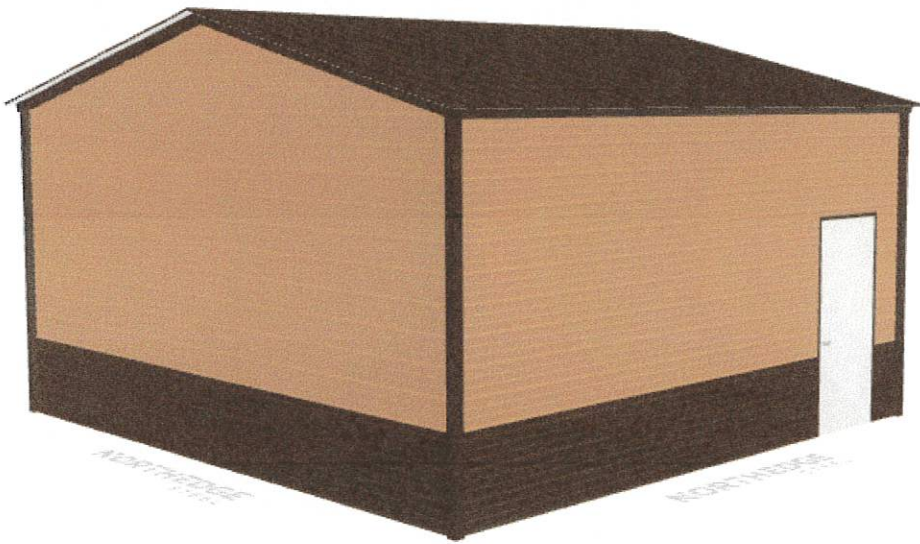
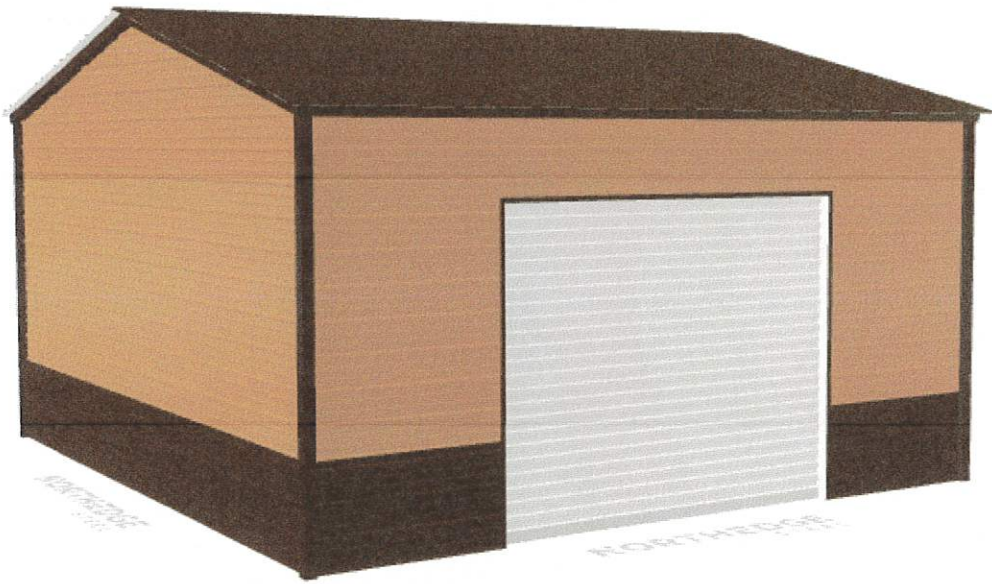
Store Phone # (770) 459-0456

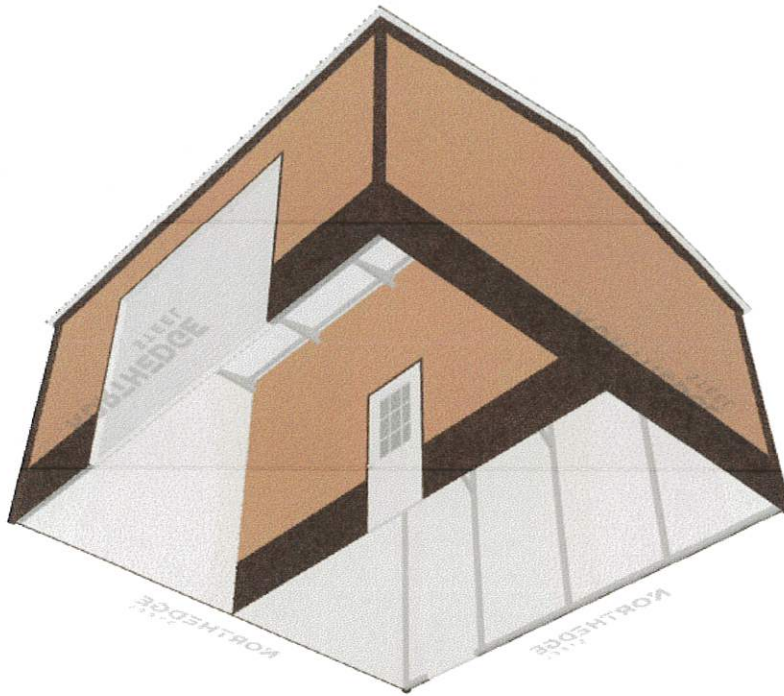
Store # 6861


Location 210 COOLEY WAY, VILLA RICA, GA 30180

Prices Valid Through: 10/27/2025
at The Home Depot #6861

Subtotal	\$25,568.08
Discounts	-\$0.00
Sales Tax	\$0.00
Quote Total	\$25,568.08





Name & Zip Code	Joel Vazquez 30179 GA	 DAYTON BARNs
Local Hazard Rating	99 MPH and 14 PSF	
--- Pending Manufacturer Authorization ---		
Frame Size	20' x 20'	\$2,155.00
Vertical Roof	Yes - 29 Gauge	\$680.00
Leg Height	10'	\$270.00
Sides Enclosed	Both - Horizontal	\$790.00
Ends Enclosed	Both - Horizontal	\$2,070.00
Rolldoors	(1) 10' x 8' w/ Header Seals	\$1,005.00
Header Bars	(1) 10' Wide	\$365.00
Walk-In Doors	(1) 36" x 80" (1) 36" x 80" 9 Lite	\$1,020.00
Windows	None	
Anchors	Concrete Anchors	
Additional Options	Color Match Screws - YES	\$64.65
Additional Options	Header Seals - YES	\$130.00
Additional Options	Storage Wall - 10'	\$1,145.00
Additional Options	2" Fiberglass - Full Building & Storage	\$5,400.00
20.00%	Promotional Discount	-\$3,018.93
	Down Payment & Processing Fee	\$2,777.42
	Remaining Balance Due To Manufacturer	\$10,626.63
Grand Total with Sales Tax		\$13,404.05
Estimated Monthly Payment with No Money Down		
--- The Below Items Are Included in the Grand Total ---		
Due To Manufacturer	Site Specific Blueprints (Due Upon Confirmation)	\$0.00
	Lift Rental Fee (Due With Remaining Balance)	\$0.00

My price includes sales tax, delivery, installation, and generic blueprints.

The blueprints we provide once the downpayment is submitted are very helpful with any kind of site prep, concrete, and permitting that you may need.

If you have any questions don't hesitate to reach out to me at my direct line: [937-741-3445](tel:937-741-3445) or email me at thad@daytonbarns.com!

This has a lead time of 4 - 6 weeks from when you send me a picture of your foundation ready to go plus a permit if you plan to pull one.

I did forget to ask what kind of foundation you had in mind for this. I can get you anchors for gravel, asphalt, level ground, or concrete.

All I would require on the concrete side of things is for you to get at least 3" extra around the perimeter of the building as well as have at minimum 6" slab. So for this building specifically, I would recommend getting a 6" pad that is 20' 6" x 20' 6". If you have certain local requirements you would need to have done I would recommend doing those over what I had said.

I can guarantee this price until the end of the month as our discounts are reevaluated monthly. If you would want to get this locked in all I would need is the down payment and I can lock in this price for up to 6 months as well as get you the generic blueprints.

With those blueprints you should be able to get a permit if you plan to pull one around 90% of the time with just the prints themselves.

Let me know what you think and what you would want to do on this!

Thank you for reaching out!

- Thad

--

Thaddeus Lawrence




Thaddeus Lawrence
Project Manager, Dayton Barns and All-Steel Buildings

Office (937)-424-3232 | Mobile (937)-741-3445

www.daytonbarns.com | thad@daytonbarns.com

114 N. Main St. | Urbana | Ohio 43078

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ESTIMATE

Southern Valve And Pump
PO Box 351
Murrayville, GA 30564-0351

Kyle@southernvp.com
+1 (470) 777-0444



Bill to
City of Temple
240 Carrollton St.
Temple, GA 30179

Ship to
City of Temple
WWTP
Oak Shade Rd.
Temple, GA 30179

Estimate details

Estimate no.: 22801
Estimate date: 10/21/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Field Service Work	Mobilize @ The City of Temple WWTP 1. Install new 100 HP Motor on Blower 2. Line up Motor and Blower 3. Re Insall Cog and Belts 4. Startup / Test	1	\$2,500.00	\$2,500.00
2.	Motor	baldor motor100 hp 1800 rpm 460 volts	1	\$10,500.00	\$10,500.00
3.	Estimated Freight	Inbound Freight on Motor	1	\$500.00	\$500.00
				Total	\$13,500.00

Accepted date

Accepted by