



4303 Lawrenceville Highway • Loganville, GA 30052 • 770-466-1165 • www.loganville-ga.gov

Staff Report

To: Mayor and City Council

Through: Danny Roberts, City Manager

From: Jeff Smith, Assistant City Manager

Date: October 8, 2026

Subject: Approval of Fuel Expenditure

RECOMMENDATION:

Staff recommends approval of expenditure of \$20,400.60 for General Fund portion of the latest fuel bill from Stephens Oil Company, Inc.

FISCAL IMPLICATION:

\$20,400.60 from 100-4900-531270

BACKGROUND:

- Fuel prices have seen steady increases over the past several months due to geopolitical issues across the globe.
- The city receives bills for fuel deliveries of gasoline and on-road diesel fuel from Stephens Oil Company, Inc. for use in city vehicles and equipment.
- The bills are broken down by the fleet department into expenditures from General Fund and expenditures from Enterprise (Water) fund.
- The current bills attributable to the General Fund total \$20,400.60, which is above the authorized spending limit of the City Manager.
- Staff requests approval of the expenditure from City Council in alignment with the current financial policies of the city.
- Invoices and Fleet Department calculations are attached.

FLEET MAINTENANCE DEPARTMENT

GENERAL FUND

09/01/2026 - 09/10/2026

ON ROAD DIESEL

Fire Department-260.60
Public Works Dept-16.60
Highway & Streets-116.70
Building & Grounds (Facilities)- 0.00
Fleet Maintenance-0.00
WCOFD-261.10
WCOEMS-156.90
Total-811.90 + .10= 812.00
Pay as follow below:
GF-\$ 4544.36
Excise Tax-\$ 309.78
Fed Super Fund Tax- \$4.18
Total-\$4858.32

Price per Gallon for Diesel-\$5.59650
Excise tax per gallon-\$.3815

GASOLINE

Administration/CH-0.00
Police-1069.00
Planning & Development-13.60
Fire Dept. -126.50
Public Works Dept-111.30
Code Enforcement-50.60
Highway & Streets-0.00
Building & Grounds (Facilities)- 21.80
IT Technology-0.00
Fleet Maintenance-8.10
Events-0.00
Total-1400.90 + .10= 1401.00
Pay as follow below:
GF-\$4833.17
Excise tax-\$ 478.44
Fed Super Fund Tax- \$ 7.02
Total- \$5318.63

Price per Gallon for Gas-\$3.44980
Excise tax per gallon-\$.3415

Total GF check\$10,176.95

pk 13407

PO#

27-11874

FLEET MAINTENANCE DEPARTMENT

WATER FUND

09/01/2026 - 09/10/2026

ON ROAD DIESEL FUEL REPORT

WQC- 60.70

Water & Sewer -63.70

Storm Water-36.70

Total Gallons-161.10 + 1.90 =163.00

Pay as follow below:

WF- \$ 912.23

Excise Tax-\$ 62.19

Total=\$974.42

Price per Gallon for Diesel-\$5.59650

Excise tax per gallon-.3815

WATER FUND

GASOLINE FUEL REPORT

WQC-55.90

Water & Sewer-297.90

Storm Water-60.30

Total Gallons-414.10 + 2.90=417.00

Pay as follow below:

WF-\$1438.57

Excise Tax-\$ 142.41

Total-\$1580.98

Price per Gallon for Gas-\$3.44980

Excise tax per gallon\$.3415

Total for WF check- \$ 2,555.40

PK 13408

PO# 27-11875

Invoice

Stephens Oil Company, Inc.
P.O. Box 485

Social Circle, GA 30025 United States
Phone: (770)464-3301
(770)464-3301 (fax)

Remit To: P.O. Box 485 Social Circle, GA 30025

Account Number: 1046
Invoice Number: 200020
Invoice Date: 09/11/2026 08:39:02 AM
Delivery Date: 09/11/2026 08:39:02 AM

Amount Due: \$ 6,899.61
Due Date: 10/11/2026

CITY OF LOGANVILLE
P.O. BOX 398
LOGANVILLE, GA 30052

Shipping Address:
CITY OF LOGANVILLE
P.O. BOX 398
LOGANVILLE, GA 30052

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: TANK WAGON		Vehicle: TANK WAGON 5		Salesperson: none	
	Order Number: 200020		Purchase Order Number: none		BOL Number: 783226	
	ULE/GALLON	UNLEADED	GAS/ETHANOL/GALLON	1,818.0000	\$3.44980	\$6,271.74
					Tax:	\$627.87
					Total This Item:	\$6,899.61
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
FEDERAL EXCISE GAS .183		\$0.00	Yes
FEDERAL OIL SPILL ETHANOL .00193		\$0.00	No
STATE PREPAID GAS TAX GOV 0.00		\$0.00	No
GUST .0075		\$13.64	No
STATE EXCISE GAS .333		\$605.39	No
FED LUST .001		\$1.82	No
FEDERAL SUPER FUND E10		\$7.02	No

No terms discount available for this invoice.

Products Total:	\$6,271.74
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$627.87
Invoice Total:	\$6,899.61
Discount Total:	\$0.00
Net Invoice Total:	\$6,899.61
Total Due:	\$6,899.61

Invoice

Stephens Oil Company, Inc.
P.O. Box 485

Social Circle, GA 30025 United States
Phone: (770)464-3301
(770)464-3301 (fax)

Remit To: P.O. Box 485 Social Circle, GA 30025

Account Number: 1046
Invoice Number: 200020-1
Invoice Date: 09/11/2026 08:43:03 AM
Delivery Date: 09/11/2026 08:43:03 AM

Amount Due: \$ 5,832.74
Due Date: 10/11/2026

CITY OF LOGANVILLE
P.O. BOX 398
LOGANVILLE, GA 30052

Shipping Address:
CITY OF LOGANVILLE
P.O. BOX 398
LOGANVILLE, GA 30052

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: TANK WAGON		Vehicle: TANK WAGON 5		Salesperson: none	
	Order Number: 200020-1		Purchase Order Number: none		BOL Number: 783226	
	ULSD/GALLON		ULTRA LOW SULFUR DIESEL FUEL/GALLON	975.0000	\$5.59650	\$5,456.59
					Tax:	\$376.15
					Total This Item:	\$5,832.74
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
FEDERAL EXCISE DIESEL .243		\$0.00	Yes
STATE PREPAID DSL TAX GOV 0.00		\$0.00	No
GUST .0075		\$7.31	No
FEDERAL OIL SPILL DIESEL .002143		\$0.00	No
STATE EXCISE DIESEL .373		\$363.68	No
FED LUST .001		\$0.98	No
FEDERAL SUPER FUND DSL		\$4.18	No

No terms discount available for this invoice.

Products Total:	\$5,456.59
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$376.15
Invoice Total:	\$5,832.74
Discount Total:	\$0.00
Net Invoice Total:	\$5,832.74
Total Due:	\$5,832.74

FLEET MAINTENANCE DEPARTMENT

GENERAL FUND

09/11/2026 - 09/20/2026

ON ROAD DIESEL

Fire Department-194.40
Public Works Dept-14.30
Highway & Streets-43.10
Building & Grounds (Facilities)- 0.00
Fleet Maintenance-0.00
WCOFD-303.10
WCOEMS-147.40
Total-702.30 + 1.70 = 704.00
Pay as follow below:
GF-\$3836.02
Excise Tax-\$ 268.58
Fed Super Fund Tax- \$3.81
Total-\$4108.41

Price per Gallon for Diesel-\$5.44890
Excise tax per gallon-\$.3815

GASOLINE

Administration/CH-0.00
Police-1226.00
Planning & Development-29.80
Fire Dept. -93.00
Public Works Dept-113.80
Code Enforcement-42.50
Highway & Streets-0.00
Building & Grounds (Facilities)- 78.60
IT Technology-9.10
Fleet Maintenance-0.00
Events-0.00
Total-1592.80 - 1.80= 1591.00
Pay as follow below:
GF-\$5564.52
Excise tax-\$ 543.33
Fed Super Fund Tax- \$ 7.39
Total- \$ 6115.24

Price per Gallon for Gas-\$3.49750
Excise tax per gallon-\$.3415

Total GF check\$10,223.65

PR13479
PO#
27-11944

FLEET MAINTENANCE DEPARTMENT

WATER FUND

09/11/2026 - 09/20/2026

ON ROAD **DIESEL FUEL** REPORT

WQC- 16.60

Water & Sewer -57.00

Storm Water-110.30

Total Gallons-183.90 + 2.10= 186.00

Pay as follow below:

WF- \$ 1013.50

Excise Tax-\$ 70.96

Total=\$1084.46

Price per Gallon for Diesel-\$5.44890

Excise tax per gallon-.3815

WATER FUND

GASOLINE FUEL REPORT

WQC-23.00

Water & Sewer-234.30

Storm Water-68.40

Total Gallons-325.70 - 1.70= 324.00

Pay as follow below:

WF-\$1133.19

Excise Tax-\$ 110.65

Total-\$1243.84

Price per Gallon for Gas-\$3.49750

Excise tax per gallon\$.3415

Total for WF check- \$ 2328.30

fr 13480

po#

27-11945

Invoice

Stephens Oil Company, Inc.
P.O. Box 485

Social Circle, GA 30025 United States
Phone: (770)464-3301
(770)464-3301 (fax)

Remit To: P.O. Box 485 Social Circle, GA 30025

Account Number: 1046
Invoice Number: 200045-2
Invoice Date: 09/21/2026 09:01:13 AM
Delivery Date: 09/21/2026 09:01:13 AM

Amount Due: \$ 7,359.08
Due Date: 10/21/2026

CITY OF LOGANVILLE
P.O. BOX 398
LOGANVILLE, GA 30052

Shipping Address:
CITY OF LOGANVILLE
P.O. BOX 398
LOGANVILLE, GA 30052

HM	DOT- Name, Class, ID, Group	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: TANK WAGON		Vehicle: TANK WAGON 5		Salesperson: none	
	Order Number: 200045-2		Purchase Order Number: none		BOL Number: 784724	
	ULE/GALLON	UNLEADED	GAS/ETHANOL/GALLON	1,915.0000	\$3.49750	\$6,697.71
					Tax:	\$661.37
					Total This Item:	\$7,359.08
					NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
FEDERAL EXCISE GAS .183		\$0.00	Yes
FEDERAL OIL SPILL ETHANOL .00193		\$0.00	No
STATE PREPAID GAS TAX GOV 0.00		\$0.00	No
GUST .0075		\$14.36	No
STATE EXCISE GAS .333		\$637.70	No
FED LUST .001		\$1.92	No
FEDERAL SUPER FUND E10		\$7.39	No

No terms discount available for this invoice.

Products Total:	\$6,697.71
Shipping / Freight Total:	\$0.00
Header Freight Surcharge:	\$0.00
Tax Total:	\$661.37
Invoice Total:	\$7,359.08
Discount Total:	\$0.00
Net Invoice Total:	\$7,359.08
Total Due:	\$7,359.08

Invoice

Stephens Oil Company, Inc.
P.O. Box 485

Social Circle, GA 30025 United States
Phone: (770)464-3301
(770)464-3301 (fax)

Remit To: P.O. Box 485 Social Circle, GA 30025

Account Number: 1046
Invoice Number: 200045-1
Invoice Date: 09/21/2026 08:57:55 AM
Delivery Date: 09/21/2026 08:57:55 AM

Amount Due: \$ 5,192.87
Due Date: 10/21/2026

CITY OF LOGANVILLE
P.O. BOX 398
LOGANVILLE, GA 30052

Shipping Address:
CITY OF LOGANVILLE
P.O. BOX 398
LOGANVILLE, GA 30052

HM	DOT- Name, Class, ID, Group				
	Product	Product Description	Delivered Quantity	Unit Price	Extended Price
	Carrier: TANK WAGON	Vehicle: TANK WAGON 5	Salesperson: none		
	Order Number: 200045-1	Purchase Order Number: none	BOL Number: 784724		
	ULSD/GALLON	ULTRA LOW SULFUR DIESEL FUEL/GALLON	890.0000	\$5.44890	\$4,849.52
				Tax:	\$343.35
				Total This Item:	\$5,192.87
				NET 30 Terms:	\$0.00

Invoice Taxes	Certificate Number	Amount Due	Exempt
FEDERAL EXCISE DIESEL .243		\$0.00	Yes
STATE PREPAID DSL TAX GOV 0.00		\$0.00	No
GUST .0075		\$6.68	No
FEDERAL OIL SPILL DIESEL .002143		\$0.00	No
STATE EXCISE DIESEL .373		\$331.97	No
FED LUST .001		\$0.89	No
FEDERAL SUPER FUND DSL		\$3.81	No

No terms discount available for this invoice.

Products Total: \$4,849.52
Shipping / Freight Total: \$0.00
Header Freight Surcharge: \$0.00
Tax Total: \$343.35
Invoice Total: \$5,192.87
Discount Total: \$0.00
Net Invoice Total: \$5,192.87

Total Due: \$5,192.87