

# PUTNAM COUNTY BOARD OF COMMISSIONERS



117 Putnam Drive, Suite A ♦ Eatonton, GA 31024

## Agenda

Tuesday, February 20, 2024 ♦ 6:00 PM

*Putnam County Administration Building – Room 203*

### Opening

1. Welcome - Call to Order
2. Approval of Agenda
3. Invocation
4. Pledge of Allegiance (GM)
5. Special Presentation - Findings from 2023 Audit Report (McNair, McLemore, Middlebrooks & Co, LLC)

### Ordinance Public Hearing

6. Proposed adoption of changes to the Putnam County Code of Ordinances Section 2-54 - Compensation (CA)

### Regular Business Meeting

7. Public Comments
8. Consent Agenda
  - a. Approval of Minutes - February 2, 2024 Regular Meeting (staff-CC)
  - b. Approval of Minutes - February 2, 2024 Executive Session (staff-CC)
9. Requests for Waiver of Late Fees and Interest from Mr. and Mrs. Raghu Kakarala and Ms. Dolores Walker (Tax Commissioner)
10. Discussion and possible action regarding the purchase of playground equipment for Jimmy Davis Park (staff-CM)
11. Authorization to allow staff to advertise for Jimmy Davis Park Partnership Advisory Council (DB)
12. Discussion and possible action allowing the City of Eatonton gas department to operate in the county right-of-way (staff-CM)
13. Discussion of road projects approved under TSPLOST #2 (SH)

### Reports/Announcements

14. County Manager Report
15. County Attorney Report
16. Commissioner Announcements

### Closing

17. Adjournment

The Board of Commissioners reserves the right to continue the meeting to another time and place in the event the number of people in attendance at the meeting, including the Board of Commissioners, staff, and members of the public exceeds the legal limits. The meeting cannot be closed to the public except by a majority vote of a quorum present for the meeting. The board can vote to go into an executive session on a legally exempt matter during a public meeting even if not advertised or listed on the agenda. Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact the ADA Compliance Officer, at least three business days in advance of the meeting at 706-485-2776 to allow the County to make reasonable accommodations for those persons.

**File Attachments for Item:**

6. Proposed adoption of changes to the Putnam County Code of Ordinances Section 2-54 - Compensation (CA)

Section 2-54 - Compensation.

- (a) Immediately upon the effective date of the repeal of any local act setting the compensation for members of the Board of Commissioners, and thereafter, compensation for the members of the Board of Commissioners shall be as follows:
  - 1. The chairperson shall receive a salary of \$750.00 per month.
  - 2. Each commissioner other than the chairperson shall receive a salary of \$650.00 per month.

In addition, each member shall receive a local mileage allowance of \$100.00 per month.

- (b) All compensation provided for in this section shall be payable monthly and shall be paid from county funds. Except as otherwise provided in subsection (4) and (5) of this section, the compensation provided for in this subsection shall constitute the entire compensation from all public sources to which the chairperson or commissioners shall be entitled, unless otherwise provided for by state law. The chairperson and commissioners shall not be entitled to any further compensation for serving on any boards or authorities by virtue of their office, with the specific exception for service on either or both of the boards of the Sinclair Water Authority (“SWA”) and Eatonton-Putnam Water and Sewer Authority (EPWSA”), or any other authority created by local legislation for which the chairperson or commissioner serves and compensation is provided for service of the same.
- (c) Expenses for official county business incurred outside of the county are to be reimbursed to the commissioners at the same rate as county employees.
- (d) Pursuant to O.C.G.A. § 36-1-11.1, as amended, members of the governing authority, as well as the dependents and beneficiaries of such officials, shall be entitled to receive, upon their election and in the same manner as provided county personnel, group health, life, disability, and liability insurance, retirement or pension coverage, social security and employment security coverage, deferred compensation benefits currently in place and being paid to commissioners, or other similar or related employment benefits, as offered by the governing authority.
- (e) Members of the Board of Commissioners are entitled to salary adjustments authorized under the Georgia Code, to include but not be limited to, O.C.G.A. § 36-5-27 (Training), O.C.G.A. § 36-5-28 (COLA), and O.C.G.A. § 36-5-29 (Longevity).

**File Attachments for Item:**

8. Consent Agenda

- a. Approval of Minutes - February 2, 2024 Regular Meeting (staff-CC)
- b. Approval of Minutes - February 2, 2024 Executive Session (staff-CC)

# PUTNAM COUNTY BOARD OF COMMISSIONERS



117 Putnam Drive, Suite A ♦ Eatonton, GA 31024

## Minutes

Friday, February 2, 2024 ♦ 10:00 AM

Putnam County Administration Building – Room 203

The Putnam County Board of Commissioners met on Friday, February 2, 2024, at approximately 10:00 a.m. in the Putnam County Administration Building, 117 Putnam Drive, Room 203, Eatonton, Georgia.

### *PRESENT*

- Chairman Bill Sharp
- Commissioner Gary McElhenney
- Commissioner Daniel Brown
- Commissioner Steve Hersey
- Commissioner Jeff Wooten

### *STAFF PRESENT*

- County Attorney Adam Nelson
- Deputy County Clerk Donna Todd

### *STAFF ABSENT*

- County Manager Paul Van Haute
- County Clerk Lynn Butterworth

### **Opening**

1. Welcome - Call to Order

Chairman Sharp called the meeting to order at approximately 10:00 a.m.  
(Copy of agenda made a part of the minutes on minute book page \_\_\_\_\_.)

2. Approval of Agenda

**Motion to approve the Agenda.**

**Motion made by Commissioner Brown, Seconded by Commissioner Hersey.**

**Voting Yea: Commissioner McElhenney, Commissioner Brown, Commissioner Hersey, Commissioner Wooten**

3. Invocation - Brandon Walton, Bible Fellowship Church

Mr. Brandon Walton, Pastor of Bible Fellowship Church, gave the invocation.

4. Pledge of Allegiance (GM)

Commissioner McElhenney led the Pledge of Allegiance.

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5. Special Presentation - Proclamation for Barry Fleming

Chairman Sharp read a proclamation honoring Barry Fleming and presented him with a picture of a laser-engraved gavel and block set that will be delivered to him. In response, Mr. Fleming addressed the board, thanking them for the proclamation and the gift. He also thanked former Commissioner Janie Reid and Commissioner Steve Hersey for the original motion and second to allow he and Attorney Adam Nelson to serve as County Attorneys for Putnam County. Mr. Fleming stated he has consistently used Putnam County as an example of best practices and things done right. He stated he was honored to be a part of Putnam County for a few years. (Copy of proclamation made a part of the minutes on minute book page \_\_\_\_\_.)

6. Special Presentation - Chamber of Commerce 2023 Year-End Report - Maggie Milner

Ms. Maggie Milner, President of the Eatonton-Putnam County Chamber of Commerce, gave a presentation highlighting new businesses, visitors, and engagement statistics for Eatonton and Putnam County in 2023. She also spoke about the 2024 Leadership Putnam class and proudly reported that the class will accomplish four class projects by the time they graduate to include gifting 144 turkeys to families in Putnam County for Thanksgiving and providing parents of about five families at Christmas the opportunity to buy gifts for their children. (Copy of report made a part of the minutes on minute book pages \_\_\_\_\_ to \_\_\_\_\_.)

7. Special Presentation - Recreation Update (staff-SH)

Mr. Scott Haley, Recreation Director, gave a presentation showcasing the various sports and activities Putnam County citizens are enjoying at the Recreation Department. His presentation also consisted of a possible site and design of pickleball courts at the Administration Building, and update on the progress made at Jimmy Davis Park. Mr. Haley introduced Mr. Tweedy Parham, the new Grounds Maintenance Supervisor at Jimmy Davis Park. Immediately following Mr. Haley’s presentation, Ms. Carol Neff distributed a document to Commissioners and presented information about the pickleball teams and players in the community. She encouraged the commissioners to proceed with the construction of the new pickleball court. Ms. Neff also answered questions about the pickleball program and invited the Commissioners to give pickleball a try.

(Copy of presentation made a part of the minutes on minute book pages \_\_\_\_\_ to \_\_\_\_\_.)

8. Special Presentation - Councilwoman Reid - Oconee Behavioral Health Board

Councilwoman Janie Reid presented a brief update on the Oconee Behavioral Health Board. She reported that Director Kevin Tanner has taken notice of some discrepancies in operations. As a result, Oconee Behavioral Health Board is undergoing an assessment under the direction of someone from River Edge Behavioral Health. Councilwoman Reid also reported that the Oconee Behavioral Health Board is still providing care to clients.

Chairman Sharp invited Sheriff Howard Sills to speak about the FLOCK cameras that were approved for purchase at the January 16, 2024 meeting. Sheriff Sills explained that the FLOCK cameras are license plate readers. The cameras read the tags on vehicles and check for wanted or stolen vehicles. He reported that the Sheriff’s office has solved a lot of crime just by using the two cameras on Highway 44. Department of Transportation approval is required to put the cameras on state routes but we decide where they are placed. The cost is about \$2500 per year per camera. Chairman Sharp thanked the sheriff for the information and for the excellent job he and his staff do.

**Regular Business Meeting**

9. Public Comments

Mr. Brett Boston spoke about pickleball and its popularity. He reported that the former Belk store in the old Macon Mall is now a large pickleball court and is always packed. He emphasized that pickleball is a sport that unites people of all ages, abilities, and backgrounds.

Mr. Frank May spoke about dispelling the rumors regarding the proposed pickleball courts. He asked for reassurance and accurate information concerning the construction of the courts. He said the pickleball players of the community would be happy to assist the Commissioners in any way possible to make this proposed pickleball court a reality. He encouraged and invited the Commissioners to come to the Recreation Department when the players are playing pickleball to personally see just how many of Putnam County’s citizens love the sport.

Ms. Kelley Chitwood reported that there are counties with dedicated pickleball courts, while Putnam has none. She urged the Commissioners to move ahead with the pickleball courts because they are needed.

10. Consent Agenda

- a. Approval of Minutes - January 5, 2024 (staff-CC)
- b. Approval of Minutes - January 16, 2024 (staff-CC)

**Motion to approve the Consent Agenda.**

**Motion made by Commissioner McElhenney, Seconded by Commissioner Wooten.**

**Voting Yea: Commissioner McElhenney, Commissioner Brown, Commissioner Hersey, Commissioner Wooten**

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11. Authorization for Chairman to sign a letter for a public water supply system (staff-CA)  
Mr. Rick McAllister spoke on the water letter authorization stating that permission to drill a test well is sought. For the well to be drilled, a number of requirements have to be met. One requirement is to provide written certification that the local government is in concurrence with the water system development project and that no evidence of legal dumping or former landfill was found on site.

Mr. Billy Webster spoke about the letter. He questioned the use of the word project without identifying what the project is.

County Attorney Nelson spoke on the item, the requirements, and the need for local government approval. Local approval is needed to obtain Department of Natural Resources approval for a public water system. There is some discretion as to how the requirement for the regulation is met. The regulation involved does require the BOC approval before a public water system can be provided. The project is part of a hotel development, there is a concept plan in place, BOC approval is required before drilling can begin.

**Motion to authorize the Chairman to sign a letter for a public water supply system.**

**Motion made by Commissioner Brown, Seconded by Commissioner Wooten.**

**Voting Yea: Commissioner McElhenney, Commissioner Brown, Commissioner Wooten**

**Voting Nay: Commissioner Hersey**

(Copy of letter made a part of the minutes on minute book page \_\_\_\_\_.)

12. Authorization for Chairman to sign a letter to be sent to the City of Eatonton to discuss SPLOST #10 projects (staff-CA)

County Attorney Nelson explained the purpose of the letter to the City of Eatonton is to notify the city of the necessity for a meeting to decide and discuss SPLOST#10 projects before presented to the public for a vote. A meeting date and time have not been set at this time. County Attorney Nelson will confirm with County Manager Van Haute as to when SPLOST#9 ends.

**Motion to authorize the Chairman to sign a letter to be sent to the City of Eatonton to discuss SPLOST#10 projects.**

**Motion made by Commissioner McElhenney, Seconded by Commissioner Hersey.**

**Voting Yea: Commissioner McElhenney, Commissioner Brown, Commissioner Hersey, Commissioner Wooten**

(Copy of letter made a part of the minutes on minute book page \_\_\_\_\_.)

13. Update for plan for replacement of House Bill 300 with local legislation (staff-CA)

Mr. Billy Webster inquired about the proposed updates. County Attorney Nelson spoke and explained that Mr. Webster's comments may be better addressed after the proposed changes/updates have been discussed. County Attorney Nelson provided a document wherein some proposed changes, from Commissioner Hersey, had been applied and explained that the draft ordinance would allow the Board, as a body, to home rule with respect to how officials are compensated. The same existing rule will be applied but will be put in local ordinance form. The ordinance public hearing will be on the February 20, 2024 meeting agenda for public comment. County Attorney Nelson requested that any proposed changes or updates be sent to him. Mr. Billy Webster questioned whether the advertised changes needed to be published in the newspaper. No action was taken.



14. Commissioner Nominations for appointment to MGRC Aging Advisory Council (BS)  
Chairman Sharp asked for nominations for appointment to the MGRC Aging Advisory Council.  
**Motion to nominate Commissioner Hersey to the MGRC Aging Advisory Council.**

**Motion made by Commissioner Wooten, Seconded by Commissioner Brown**

Commissioner Hersey respectfully declined to serve on the MGRC Aging Advisory Council.  
Chairman Sharp felt the nomination could be delayed if Commissioner Hersey knew of someone to nominate. County Attorney Nelson advised that since it was an advisory council, the requirements for nomination could be reviewed to see what is required.

**Commissioner Wooten withdrew the motion to nominate Commissioner Hersey to serve on the MGRC Advisory Council. Commissioner Brown consented to the withdrawal of the motion.**

No action was taken on this item.

**Reports/Announcements**

15. County Manager Report

No report. County Manager Van Haute was not present at the meeting.

16. County Attorney Report

County Attorney Nelson requested an Executive Session to discuss one litigation matter after Commissioner Announcements.

17. Commissioner Announcements

Commissioner McElhenney: none

Commissioner Brown: reminded all in attendance that the Town Hall Meeting to discuss Jimmy Davis Park and to vote on the playground equipment for the park will be held on February 9, 2024, at 6:00 p.m.

Commissioner Hersey: wished all in attendance a Happy Groundhog Day and hoped there would be an early spring.

Commissioner Wooten: thanked Public Works for their hard work and dedication and thanked Human Resources Director Cynthia Miller for reminding us to wear something red for heart health week. Ms. Miller does an outstanding job on keeping everyone up to date on ways to stay healthy. He also thanked Planning and Development Director Lisa Jackson and her Assistant Director Courtney Andrews for their excellent work.

Chairman Sharp: announced that there was a great article about Putnam County in the January issue of James Magazine. He encouraged all in attendance to read it. He also asked for continued prayers for County Clerk Lynn Butterworth. She is grateful for everyone's prayers.

County Attorney Nelson announced that SPLOST#9 ends October 1, 2025, and that SPLOST#10 needs to be in place by then.

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18. Enter Executive Session as allowed by O.C.G.A. 50-14-4 for Personnel, Litigation, or Real Estate

**Motion to enter Executive Session as allowed by O.C.G.A. 50-14-4 for Litigation.**

**Motion made by Commissioner McElhenney, Seconded by Commissioner Hersey.**

**Voting Yea: Commissioner McElhenney, Commissioner Brown, Commissioner Hersey, Commissioner Wooten**

Meeting closed at approximately 12:01 p.m.

19. Reopen meeting following Executive Session

**Motion to reopen the meeting following Executive Session.**

**Motion made by Commissioner Hersey, Seconded by Commissioner Wooten**

**Voting Yea: Commissioner McElhenney, Commissioner Brown, Commissioner Hersey, Commissioner Wooten**

Meeting reconvened at approximately 12:27 p.m.

20. Authorize Chairman to sign affidavit concerning the subject matter of the closed portion of the meeting

**Motion to authorize the Chairman to sign the Affidavit concerning the subject matter of the closed portion of the meeting.**

**Motion made by Commissioner McElhenney, Seconded by Commissioner Brown**

**Voting Yea: Commissioner McElhenney, Commissioner Brown, Commissioner Hersey, Commissioner Wooten**

(Copy of affidavit made a part of the minutes on minute book page \_\_\_\_\_.)

21. Action, if any, resulting from the Executive Session

No action taken.

**Closing**

18. Adjournment

**Motion to adjourn the meeting.**

**Motion made by Commissioner McElhenney, Seconded by Commissioner Wooten**

**Voting Yea: Commissioner McElhenney, Commissioner Brown, Commissioner Hersey,  
Commissioner Wooten**

Meeting adjourned at approximately 12:28 p.m.

ATTEST:

Donna Todd  
Deputy County Clerk

B. W. "Bill" Sharp  
Chairman

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# PUTNAM COUNTY BOARD OF COMMISSIONERS



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Office of the County Clerk

117 Putnam Drive, Suite A ♦ Eatonton, GA 31024

706-485-5826 (main office) ♦ 706-485-1877 (direct line) ♦ 706-923-2345 (fax)

[lbutterworth@putnamcountyga.us](mailto:lbutterworth@putnamcountyga.us) ♦ [www.putnamcountyga.us](http://www.putnamcountyga.us)

The draft minutes of the February 2, 2024 Executive Session are available for Commissioner review in the Clerk's office.

**File Attachments for Item:**

9. Requests for Waiver of Late Fees and Interest from Mr. and Mrs. Raghu Kakarala and Ms. Dolores Walker (Tax Commissioner)



Terrell Abernathy <tea.pctc117@gmail.com>

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## Investigation info

2 messages

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**Dolly Raj-Kakarala** [REDACTED]  
To: Terrell Abernathy <tea.pctc117@gmail.com>  
Cc: Raghu Kakarala [REDACTED]

Tue, Jan 16, 2024 at 5:22 PM

Hello, Commissioner Abernathy-

Thank you for following up about the check payment for our house taxes. We are still in disbelief that this occurred and hope the perpetrators will be found.

We have followed up with Schwab Bank and they have commenced the investigation.

Schwab Case # 016001  
Ph: [REDACTED]

We also contacted our City of Decatur police who have also begun the paperwork for this case.

City of Decatur Police  
Officer Christopher Patterson  
Case # 24-00156

Both Schwab and City of Decatur police say investigators should reach out to us within 3-4 business days.

The Officer says we should have a police report available by Jan 23.

Please let us know if you have any other questions.

Thanks,  
Dolly and Raghu Kakarala

On Jan 16, 2024, at 3:09 PM, Terrell Abernathy <tea.pctc117@gmail.com> wrote:

4:17



Close

Statement



DR DOLLY SAROJINI RAJAMANNAR-KAKARALA  
RAGHURAM KAKARALA  
1121 DANVIEW F  
DECATUR GA 30030

Your business is important to us, and we look forward to serving your banking needs. If you have any questions or need assistance, please call a Schwab Bank Customer Service Representative at 1-800-408-RECE. Hours available: 7:00 a.m. to 11:00 p.m. ET, Monday through Friday, and 9:00 a.m. to 10:00 p.m. ET on weekends. (551)2-8109

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DR DOLLY SAROJINI RAJAMANNAR-KAKARALA  
RAGHURAM KAKARALA

Account Number

Statement Period  
November 1-30, 2023

Schwab Bank News (continued)

Receive alerts for transactions on your Charles Schwab Bank Visa Platinum Debit Card ("Debit Card") and lock your Debit Card

Schwab Bank Debit Card Lock/Unlock: Misplaced your card? With the card lock/unlock feature, you can block transactions on your Debit Card right from your computer or mobile device. Found your Debit Card? Simply unlock it and start using it again. Go to schwab.com, log in to your Investor Checking account and click on Debit Card Travel Notice under "Bank Services".

Requires a wireless signal or mobile connection. Access to Electronic Services may be limited or unavailable during periods of peak demand, market volatility, systems upgrade, maintenance, or for other reasons. Functionality may vary by operating system and/or device.

Brokerage Products: Not FDIC Insured • No Bank Guarantee • May Lose Value

(0419-9XNU)

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DR DOLLY SAROJINI RAJAMANNAR-KAKARALA  
RAGHURAM KAKARALA

Account Number

Statement Period  
November 1-30, 2023

Schwab Bank Investor Checking™

Account Number

Summary	Amount
Beginning Balance	<del>559.54</del>
Deposits and Credits	22.78
Interest Paid	(25,570.10)
Withdrawals and Other Debits	0.00
Other Fees	
Ending Balance	<del>559.54</del>

Nonsufficient Funds Fees	This Period	Year to Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Activity				
Date Posted	Description	Debits	Credits	Balance
11/01	Beginning Balance			<del>559.54</del>
11/06	Electronic Withdrawal Internal transfer to AMERIS BANK Checking account DOLLY RAJAMANNA	\$5,000.00		<del>559.54</del>
11/06	Check Check Paid #1005	\$12,218.75		<del>559.54</del>
11/07	Funds Transfer to Brokerage #0307	\$7,500.00		<del>559.54</del>
11/17	Electronic Deposit FSAREIMBURSEMENT EDI PYMNTS		\$292.60	<del>559.54</del>

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DR DOLLY SAROJINI RAJAMANNAR-KAKARALA  
RAGHURAM KAKARALA

Account Number

Statement Period  
November 1-30, 2023

Schwab Bank Investor Checking™ (continued)

Account Number

Activity (continued)				
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Account Number



Check Number: 1005

Posting Date: 11/06/2023

Front

**DOLLY RAJAMANNAR-KAKARALA**  
 1481 OAKVIEW RD.  
 DECATUR, GA 30030-4830

1005  
11/06/2023

Nov. 1, 2023

Pay to the Order of Putnam County Tax Commission \$ 12,218.35  
Twelve Thousand Two Hundred Eighteen and 35/100

Cash

**High Yield Investor Checking**

Charles Schwab Bank  
 Road, (770) 521-1234

For Deposit Only  
 012481 // 11/06/2023

Back

**Check Image**

**NEED TO SIGN**

**CHUCK HERE IF YOU'RE INTERESTED**

**Signature**

**\*\* Information Regarding Substitute Checks**

Some or all of the check images that you view may be substitute checks. Follow the link below for information on the rights you have when you receive substitute checks. The rights in this notice do not apply to original checks or to electronic debits to your account. However, you have rights under other law with respect to those transactions. Additional details

Signatures on check images are masked. To request a copy with a signature, call 800-421-4488. (1234-6782)



# Affidavit of Check Fraud

## charles SCHWAB BANK

www.schwab.com  
www.schwabank.com  
1-877-566-8810

### 1. Account Information

Schwab Bank Account Number [REDACTED]

Name (First) **DOLLY** (Middle) **SAROJINI** (Last) **RAJAMANNAR-KAKARALA**

Home/Legal Street Address (no P.O. boxes) **1421 OAKVIEW RD.** City **DECATUR** State **GA** Zip Code **30030**

Daytime Telephone Number [REDACTED] Evening Telephone Number [REDACTED] Receiving Bank Name \_\_\_\_\_

### 2. Affidavit

I, being duly sworn, depose and say that I have examined the item(s) in question, and I acknowledge the following:

a) I am named as the  maker  payee of the following item(s):

Check Number	Date Posted (mm/dd/yyyy)	Paid to the Order of	Amount
1005	11/06/2023	Putnam County Tax Commissioner	12218.75

b) I confirm that:

The maker's signature is:

Forged—My signature on the front of the check(s) was not signed by me, and I did not authorize the signature.

Missing

The payee's endorsement is:

Forged—My endorsement on the back of the check(s) is a forgery or is incorrect. The endorsement was not signed by me.

Missing

Other:

Alteration—I did not alter or authorize another person to alter the payee and/or amount information for the check(s).

Counterfeit—The check(s) have been duplicated or fabricated. I believe my account information was obtained illegally, and I did not create, write or authorize the check(s).

Other. Please describe: \_\_\_\_\_

Altered to: \_\_\_\_\_

c) I have no knowledge of the person(s) involved in the negotiation of the item(s) listed in this affidavit.

d) I have not received any of the proceeds of, or any benefit from, the item(s) listed in this affidavit.

### Signature and Date Required

X

Maker/Payee Signature

*Terrell E. Abernathy*

Print Name

Terrell E. Abernathy

Title

Putnam Co. Tax Commissioner

Date

01/24/2024

### 3. Notarization of Signature (Required)

State of Georgia, County of Putnam

Subscribed and sworn to (or affirmed) before me on this 24 day of Jan, 2024.

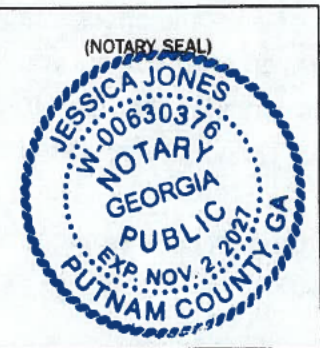
by Terrell E. Abernathy, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.\*

WITNESS my hand and official seal.

Notary Public Jessica Jones Expiration Date 11/02/2027

(Signature of Notarizing Officer) (mm/dd/yyyy)

\*Notaries outside of California may attach the appropriate notarizing declaration in lieu of the above.



# Decatur Police Department

420 W TRINITY PL., DECATUR, GA 30030

## Offense / Incident Report

Report Date <b>01/16/2024 1636</b>	Type of Incident <b>IDENTITY FRAUD</b>	Complaint No. <b>24-00156</b>	Case Status <b>ACTIVE</b>
---------------------------------------	-------------------------------------------	----------------------------------	------------------------------

Occurred on **11/01/2023 0900** to **01/16/2024 1730**

Incident Location		City	State	Zip Code
Street Address <b>1421 OAKVIEW RD</b>		<b>DECATUR</b>	<b>GA</b>	<b>30030</b>
Sector <b>SW</b>	Precinct <b>I</b>	Ward	Latitude	Primary Location <b>RESIDENCE</b>
Neighborhood <b>OAKHURST</b>	Jurisdiction <b>CITY OF DECATUR</b>		Longitude	Secondary Location <b>RESIDENCE</b>

Dispatch Information				
Received Date / Time <b>01/16/2024 1636</b>	Call Received Via <b>NON-EMERGENCY</b>	Dispatched Date / Time <b>01/16/2024 1640</b>	Call Dispatched As <b>FRAUD/IDENTITY</b>	TeleType Operator
Arrived Date / Time <b>01/16/2024 1649</b>	Departed Date / Time <b>01/16/2024 1707</b>	Offense Category <b>FORGERY/FRAUD ULENT PRACTICES</b>	TTY Ref#	

Officers					
ID	Name	Role	Primary	Arrived Scene	Departed Scene
142	CANIPE, D	INVESTIGATION	<input checked="" type="checkbox"/>	01/17/2024 0845	
627	PATTERSON, C	REPORTING	<input checked="" type="checkbox"/>		

Modus Operandi				
Possible/Probable Motivation	Offender Suspected of Using	Chemical/Incendiary Agent	Special Skills	Weather Conditions
				<input checked="" type="checkbox"/> CLOUDY <input checked="" type="checkbox"/> DAY

Point of Entry	Method of Entry	Characteristics of Entry	Malicious Mischief Events
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Offenses						
Charge	Cause Number	Local Code	Jurisdiction	State Statute Type/Class	State Charge Code	Category
IDENTITY FRAUD			CITY OF DECATUR	16-9-121 FELONY	169121	FORGERY/FRAUDULENT PR
THEFT BY TAKING			CITY OF DECATUR	16-8-2	1682	OTHER

Offense / Incident Narrative

\*\*\*BWC627\*\*\*

On January 16th, 2023, at approximately 1636 hours, I, Officer Patterson, was dispatched to 1421 Oakview Road within the City of Decatur, DeKalb County, Georgia, 30030,

Reporting Officer 627 PATTERSON, C	Approving Officer ( I ) 575 JOHNS, M ( Cover Pages Only )
Approving Officer ( II ) 156 CLARK, C ( Cover Pages Only )	

# Decatur Police Department

420 W TRINITY PL., DECATUR, GA 30030

## Offense / Incident Report

Report Date: 01/16/2024 1636      Type of Incident: IDENTITY FRAUD      Complaint No.: 24-00156      Case Status: ACTIVE

in reference to identity theft. Upon arrival, I met with the victims/reporting parties, Raghuram Kakarala and Dolly Kakarala, who stated their identities were stolen. R. Kakarala said he and his wife currently have a property in Putnam County, Georgia. R. Kakarala stated on 11/01/2023, they placed a check written out to the Putnam County Tax office in the mail. The check was dropped off in U.S.P.S. blue mailbox within the City of Decatur. The bank check was made in the amount of \$12,218.75, and the check was cleared on 11/06/2023. R. Kakarala stated he received a phone call at approximately 1530 hours on 01/16/2024 that the Putnam County tax office never received the payment. R. Kakarala said he called his bank, and his bank stated the check had already been deposited. The bank sent R. Kakarala a copy of the check, but he noticed the handwriting on the check did not match D. Kakarala's. R. Kakarala stated he could tell the signature on the back of the check did not match his or D. Kakarala. R. Kakarala does not know where the check was deposited. R. Kakarala stated he had already placed a claim with his bank. R. Kakarala also informed that the tax commissioner of Putnam County, Terrell Abernathy, advised him to file a police report for the theft. After gathering all the information from R. Kakarala and D. Kakarala gave them a business card containing a case number.

Quantity	Description	Make	Model	S/N	Ref. No.	Prop Status	Recovered ID/Date	Disposition	Value	
1.00	IDENTITY					STOLEN			0.00	
1.00	IDENTITY					STOLEN			0.00	
1.00	BANK CHECK					STOLEN			1.00	
Number of Line Items								3	Total Value	1.00
Number of Recov. Items								0	Total Recov. Value	0.00

### Reporting Party / Complainant

Name (Last, First Middle Suffix): KAKARALA, RAGHURAM      Race: I      Sex: M      DOB: [REDACTED]      Age: 52      Juvenile: N      SSN: [REDACTED]      Moniker: [REDACTED]

Addresses

Type	Street Address	City	State	Zip Code	Country
	1421 OAKVIEW RD	DECATUR	GA	30030	

Phone Numbers      Email Addresses

Type	Phone	Ext/PIN	Type	Email Address
CELL/PERSONAL	[REDACTED]			[REDACTED]

Drivers License

Type	State	Expires	Restrictions	Marital Status	Resident Status	Ethnicity	Language
OPERATOR	GA	01/17/2025	NONE	MARRIED	R	N	

### Victim / Person

Reporting Officer	627 PATTERSON, C	Approving Officer (1)	575 JOHNS, M
Approving Officer (11)	156 CLARK, C	(Cover Pages Only)	
(Cover Pages Only)			

# Decatur Police Department

420 W TRINITY PL., DECATUR, GA 30030

## Offense / Incident Report

Report Date <b>01/16/2024 1636</b>	Type of Incident <b>IDENTITY FRAUD</b>	Complaint No. <b>24-00156</b>	Case Status <b>ACTIVE</b>
---------------------------------------	-------------------------------------------	----------------------------------	------------------------------

Name (Last, First Middle Suffix) <b>KAKARALA, RAGHURAM</b>	Race <b>I</b>	Sex <b>M</b>	DOB [REDACTED]	Age <b>52</b>	Juvenile <b>N</b>	SSN [REDACTED]	Moniker
<input type="checkbox"/> Injured	Medical Care Sought	Treatment Location	Treatment Disposition	<input checked="" type="checkbox"/> Willing to Prosecute	Relation to Suspect <b>STRANGER</b>		
Other Injury							

Addresses						
Type	Street Address	City	State	Zip Code	Country	
	<b>1421 OAKVIEW RD</b>	<b>DECATUR</b>	<b>GA</b>	<b>30030</b>		

Phone Numbers			Email Addresses	
Type	Phone	Ext/PIN	Type	Email Address
<b>CELL/PERSONAL</b>	[REDACTED]			[REDACTED]

Drivers License [REDACTED]	Type <b>OPERATOR</b>	State <b>GA</b>	Expires <b>01/17/2025</b>	Restrictions <b>NONE</b>	Marital Status <b>MARRIED</b>	Resident Status <b>R</b>	Ethnicity <b>N</b>	Language
-------------------------------	-------------------------	--------------------	------------------------------	-----------------------------	----------------------------------	-----------------------------	-----------------------	----------

Physical Description							Place of Birth	
Height	Weight	Build	Skin Color	Complexion	Eyes <b>BRO</b>	Type of Eyewear	City	State
Hair <b>GRY</b>	Hair Length	Hair Style	Beard	Mustache	Side Burns	Mannerisms	Country	

Victim / Person								
Name (Last, First Middle Suffix) <b>RAJAMANNAR-KAKARALA, DOLLY SAROJINI</b>	Race <b>I</b>	Sex <b>F</b>	DOB [REDACTED]	Age <b>51</b>	Juvenile <b>N</b>	SSN [REDACTED]	Moniker	
<input type="checkbox"/> Injured	Medical Care Sought	Treatment Location	Treatment Disposition	<input checked="" type="checkbox"/> Willing to Prosecute	Relation to Suspect <b>STRANGER</b>			
Other Injury								

Addresses						
Type	Street Address	City	State	Zip Code	Country	
	<b>1421 OAKVIEW RD</b>	<b>DECATUR</b>	<b>GA</b>	<b>30030</b>		

Phone Numbers			Email Addresses	
Type	Phone	Ext/PIN	Type	Email Address
<b>CELL/PERSONAL</b>	[REDACTED]			[REDACTED]

Drivers License [REDACTED]	Type <b>OPERATOR</b>	State <b>GA</b>	Expires <b>02/04/2024</b>	Restrictions <b>CORRECTIVE LENS</b>	Marital Status <b>MARRIED</b>	Resident Status <b>R</b>	Ethnicity <b>N</b>	Language
-------------------------------	-------------------------	--------------------	------------------------------	----------------------------------------	----------------------------------	-----------------------------	-----------------------	----------

Reporting Officer <b>627 PATTERSON, C</b>	Approving Officer ( I ) <b>575 JOHNS, M</b> ( Cover Pages Only )
Approving Officer ( II ) <b>156 CLARK, C</b> ( Cover Pages Only )	

# Decatur Police Department

420 W TRINITY PL., DECATUR, GA 30030

## Offense / Incident Report

Report Date <b>01/16/2024 1636</b>	Type of Incident <b>IDENTITY FRAUD</b>	Complaint No. <b>24-00156</b>	Case Status <b>ACTIVE</b>
---------------------------------------	-------------------------------------------	----------------------------------	------------------------------

Physical Description								Place of Birth	
Height	Weight	Build	Skin Color	Complexion	Eyes	Type of Eyewear		City	State
Hair	Hair Length	Hair Style	Beard	Mustache	Side Burns	Mannerisms		Country	
BLK					BRO				

Suspect Information							
Name (Last, First Middle Suffix)	Race	Sex	DOB	Age	Juvenile	SSN	Moniker
	U	U		17-99	N		

Phone Numbers			Email Addresses	
Type	Phone	Ext/PIN	Type	Email Address

Drivers License	Type	State	Expires	Restrictions	Marital Status	Resident Status	Ethnicity	Language
					UNKNOWN	U	U	

Physical Description								Place of Birth	
Height	Weight	Build	Skin Color	Complexion	Eyes	Type of Eyewear		City	State
Hair	Hair Length	Hair Style	Beard	Mustache	Side Burns	Mannerisms		Country	
UNK					UNK				

Drugs   
  Alcohol   
  Suspect Identified   
  Suspect Located   
  Suspect Near Scene   
  Serious Repeat Offender

Charges	Type Class	Jurisdiction
FORGERY / THIRD DEGREE	FELONY	

Reporting Officer    627    PATTERSON, C	Approving Officer ( I )    575    JOHNS, M ( Cover Pages Only )
Approving Officer ( II )    156    CLARK, C ( Cover Pages Only )	

FMUMFB  
FMUMFB01

TERRELL E. ABERNATHY PUTNAM COUNTY TAX COMM  
Clerk TEA Date 2024 02 13 Sequence 082831

2/13/24  
8:30:33 22

Bill Number . . .	2023 012481 Acct	6944R	Fair Mkt Val	1,692,348
Taxpayer Name. .	KAKARALA RAGHU & DOLLY S		Bill Date	2023 09 21
Additional Name.			Due Date	2023 12 01
Address Line 1 .			H/S Code	
Address Line 2 .	108 LONG SHOALS WAY		Lender Code	
City ST Zip 4. .	EATONTON	GA 31024	Under Appeal	
Loctn/Desc . . .	LT 25 LONG SHOALS LANDING		Bankruptcy	
Map Blk Par Sub.	124A 044	Dist 01	Check Notes	
Original Bill	Adj & Charges	Payments	Descriptions	This Tran
12,218.75			Taxes	1221875
	341.09		Assessment Pen	
			Interest	34109
			Costs	
			Late Penalty	
			Other Penalty	
12,218.75	341.09		TOTALS	1255984
		Last T/A Date	Payment/Adjust	(P/A) P.
			Reason Code	(F13) 00

Email Address:

F1=Options

F3=Return

F4=Delete

F8=Adj to Total

**January 23, 2024**

**On Nov. 2, 2023 I wrote two check:**

**#1 - To: Putnam County Tax Commision (this is in Eatonton, Georgia)**

**For: 2023 Taxes on my Lake House at Lake Sinclair**

**Check # 6260 in the amount of \$3,667.42,**

**I wrote on the bottom of the check that it was for Tax on**

**113 So. Steelbridge Court and the tax number**

**#2 - To: Putnam County Tax Commision**

**For: 2023 Taxes on my Pontoon**

**Check #6261 In the amount of \$79.35**

**I put the two checks IN ONE ENVELOPE along with the bill from the tax office addressed to The Putnam Co Tax Comm. I took them over to the U. S. Main Post office on Jack Hinton Pky. in McDonough, GA. and I went thru the "drive-thru" and dropped the envelope into the mail box.**

**Both check cleared my Wells Fargo Bank on 11-13-23.**

**On 1-13-24 I received a letter from the Putnam Co. Tax Comm. telling me that the taxes on my lake house had not been paid. I checked my bank statement on the computer and found that the checks had cleared my account. After further investigation, I found that the check #6260 for \$3,667.42 had been altered. The "Pay to the Order" had been changed. They took off the Putnam Co Tax Comm and wrote in "KYLAN TASLER" and they cashed the check for \$3,667.42 at the NAVY FED. CR.UNION in Fayetteville, GA.(1155 Highway 85 Nort 30214)**

**The check was cashed on 11-9-23 - 10=13:00 0167 [REDACTED] ( this looks like a social security #) This is the info on the back of the check.**

**The other check #6261 for \$79.35 for the boat was sent on to the Putnam**

**Co.Tax Comm. and received by them.+**

**For your Information I am attaching a copy of the two checks, front and back.**

**Dolores Walker**

**1404 Empress Dr.**

**McDonough, GA 30253**







# HENRY COUNTY POLICE DEPARTMENT

FIELD CASE REPORT

CASE# 2024-00007465

EVENT	REPORTED DATE/TIME 1/18/2024 11:49	OCURRED INCIDENT TYPE Identity Theft	Family Violence: NO
	OCURRED FROM DATE/TIME 01/18/2024 11:49	OCURRED THRU DATE/TIME 01/18/2024 11:49	LOCATION OF OCCURRENCE 1404 EMPRESS DR MCDONOUGH, GA

OFFENSES	STATUTE/DESCRIPTION	COUNTS	ATTEMPT/CONVIT
	01	16-9-121 Identity Fraud	1

SUBJECT	JACKET/SUBJECT TYPE Adult Suspect	NAME (LAST, FIRST, MIDDLE SUFFIX) 2024-00007465, Unknown					
	DOB	AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP) Henry County GA				
	RACE Unknown	SEX Unknown	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
	DL NUMBER/STATE	PRIMARY PHONE	PHONE #2	PHONE #3			

SUBJECT	JACKET/SUBJECT TYPE Adult Victim	NAME (LAST, FIRST, MIDDLE SUFFIX) WALKER, DOLORES ADDR					
	DOB	AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP) 1404 EMPRESS DR DR MCDONOUGH GA, 30253				
	RACE White	SEX Female	HEIGHT or RANGE 4'11"	WEIGHT or RANGE 145 145	HAIR White	EYE Brown	
	DL NUMBER/STATE / GA	PRIMARY PHONE	PHONE #2	PHONE #3			

SUBJECT	JACKET/SUBJECT TYPE	NAME (LAST, FIRST, MIDDLE SUFFIX)					
	DOB	AGE or AGE RANGE	ADDRESS (STREET, CITY, STATE, ZIP)				
	RACE	SEX	HEIGHT or RANGE	WEIGHT or RANGE	HAIR	EYE	
	DL NUMBER/STATE	PRIMARY PHONE	PHONE #2	PHONE #3			

REPORTING OFFICER 270 Davis, C.	DATE 1/18/2024	REVIEWED BY Lyle, S.	01/18/2024
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**HENRY COUNTY POLICE DEPARTMENT**

**FIELD CASE REPORT**

**CASE# 2024-00007465**

**NARRATIVE**

On January 18th 2024 at approximately 1149 hours I responded to 1404 Empress Dr McDonough GA 30253 about an Identity Fraud. When I arrived on the scene, I made contact with Dolores Walker D.O.B [REDACTED] Ms. Walker stated someone took a check for her taxes and cashed the check at a bank in Fayetteville.

Ms. Walker stated on November 2nd, 2023, she wrote out two checks to the Putnam County tax office one for taxes on a home and the other check was for the boat.

Check number#6260 for the home (3,667.42)

Check number#6261 for the boat (79.35)

Both checks were placed in the same envelope with the address of 100 south Jefferson Street suite 207 Eatonton GA 31024. Ms. Walker stated she placed the envelope in the drive-up mailbox at the post office in Mcdonough located at 100 Postmaster Drive Mcdonough GA 30253. Ms. Walker stated On January 9th, 2024, she received a letter in the mail from Putnam County tax office stating she had not paid her taxes.

Ms. Walked stated she found out that check #6260 for the home (3,667.42) was cashed on 11/09/23 at 1013 hours at the Navy Federal credit union located at 1155 highway 85 north Fayetteville GA 30214. The check for the boat number#6261 for the boat (79.35) made it to the Putnam County tax office. Ms. Walker stated she spoke with the Putnam County tax office about this incident and her bank Wells Fargo.

I advised Ms. Walker to contact Fayetteville Police to file a report because the check was cashed at a bank in Fayetteville. Ms. Walker provided a copy of the check that was cashed. I took photographs of the check with my BWC. Ms. Walker also provided a written statement. Suspect is unknown at this time. This investigation was captured on my BWC.

REPORTING OFFICER 270 Davis, C.	DATE 1/18/2024	REVIEWED BY Lyle, S. 01/18/2024
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**Henry County Police Department**

Sgt. M. Gleason  
108 S. Zack Hinton Parkway  
McDonough, GA 30253



DATE: January 23, 2024

**DOLORES WALKER**  
**1404 EMPRESS DR**  
**MCDONOUGH, GA 30253**

RE: HCPD Case# 2024-00007465: Forgery

Greetings,

This letter is to inform you I have sent a copy of your case to the following other jurisdictions for their investigation:

**Fayetteville Police Department**  
ATT: Criminal Investigations / Sgt. C. Webster  
760 Jimmie Mayfield Blvd,  
Fayetteville, GA 30215  
Phone: (770) 461-4441

Please allow 7-10 days for the case to be reviewed by them.

It is never recommended to mail checks from your home mailbox or utilizing the outside blue USPS Mail Boxes at the Post Office. It is recommended to take your mail containing a check or other important documents inside the Post Office. It is further recommended to utilize Online Bill Pay in lieu of physical checks, to pay your bills, through their legitimate website. You can also request Door Delivery/Pick up from USPS (see attached for details).

To obtain a copy of your Police Report, please call 770-288-8200 Option 1, and they will provide you with information on how it can be obtained.

Sincerely,  
*Sgt. M. Gleason*

Sergeant Melinda Gleason  
Criminal Investigations Division - Financial Crimes Unit  
Henry County Police Department  
108 S Zack Hinton Pkwy., McDonough, GA 30253  
Direct: 770-288-8265 / Main: 770-288-8200 / Fax: 770-288-8364  
Email: mgleason@co.henry.ga.us

ORI GA0560100

FAYETTEVILLE POLICE DEPARTMENT MISC INCIDENT REPORT

Case # F24-03154

Public copy

<b>EVENT</b>	INCIDENT TYPE	0001 - MISCELLANEOUS INCIDENT		COUNTS	1	INCIDENT CODE	7399	PREMISE TYPE	5 COMMERCIAL	
	INCIDENT LOCATION	1155 N HIGHWAY 85, FAYETTEVILLE, GA 30214		LOCATION NAME	NAVY FEDERAL CREDIT UNION		LOC CODE	D2	WEAPON TYPE	
	INCIDENT DATE	INCIDENT TIME	DATE	TIME	STRANGER TO STRANGER					
	11/02/2023	09:00	TO	01/25/2024	11:27	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	UNK
COMPLAINANT	CLABBY, JOHN F		ADDRESS	PUBLIC COPY REDACTED				PHONE NUMBER	PUBLIC COPY	
<b>VICTIM</b>	VICTIMS NAME			RACE	SEX	AGE	DOB	RESIDENCE PHONE	BUSINESS PHONE	
	ADDRESS	PUBLIC COPY REDACTED		CENSUS TRACT			EMPLOYER OR OCCUPATION	PUBLIC COPY		
	STUDENT ? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, NAME VICTIM'S SCHOOL _____									
	Narrative Report Krupsky L #1235 F24-03154 01/25/2024									

**NARRATIVE**

On 01/25/2024 at approximately 1101 hours I responded by phone in reference to a fraudulent check report.

I spoke with Mr. John Clabby who stated that his mother-in-law had been the victim of check fraud. He stated that his mother-in-law, Ms. Dolores Walker, had mailed out a pair of checks to the Putnam County Tax Office to pay for taxes on property she owns in Putnam County. He stated that his mother-in-law had deposited these checks into the post office drop box in McDonough in early November of last year, and that she had received mail from Putnam County claiming that the property taxes had not been paid.

He stated that Henry County Police Department had come out and filed a report for his mother-in-law, assigned case number 2024-00007465, and that he had been advised by Henry County PD to notify Fayetteville PD as the checks that were washed and withdrawn were done so at Navy Federal Credit Union located at 1155 N Highway 85. I provided Mr. Clabby with a case number, as well as my email address and asked him to send the copies of the fraudulent checks, as he had stated that the exact date and time of withdrawal was present, and could facilitate obtaining camera footage of the suspect committing the fraud.

BWC Available

EOR

REPORTING OFFICER	NUMBER	APPROVING OFFICER	NUMBER	ASSIGNED INVESTIGATOR	NUMBER
KRUPSKY, LANCE	1235	COLLINS, JACOB	1218	FOGLER, LINDSEY	1284

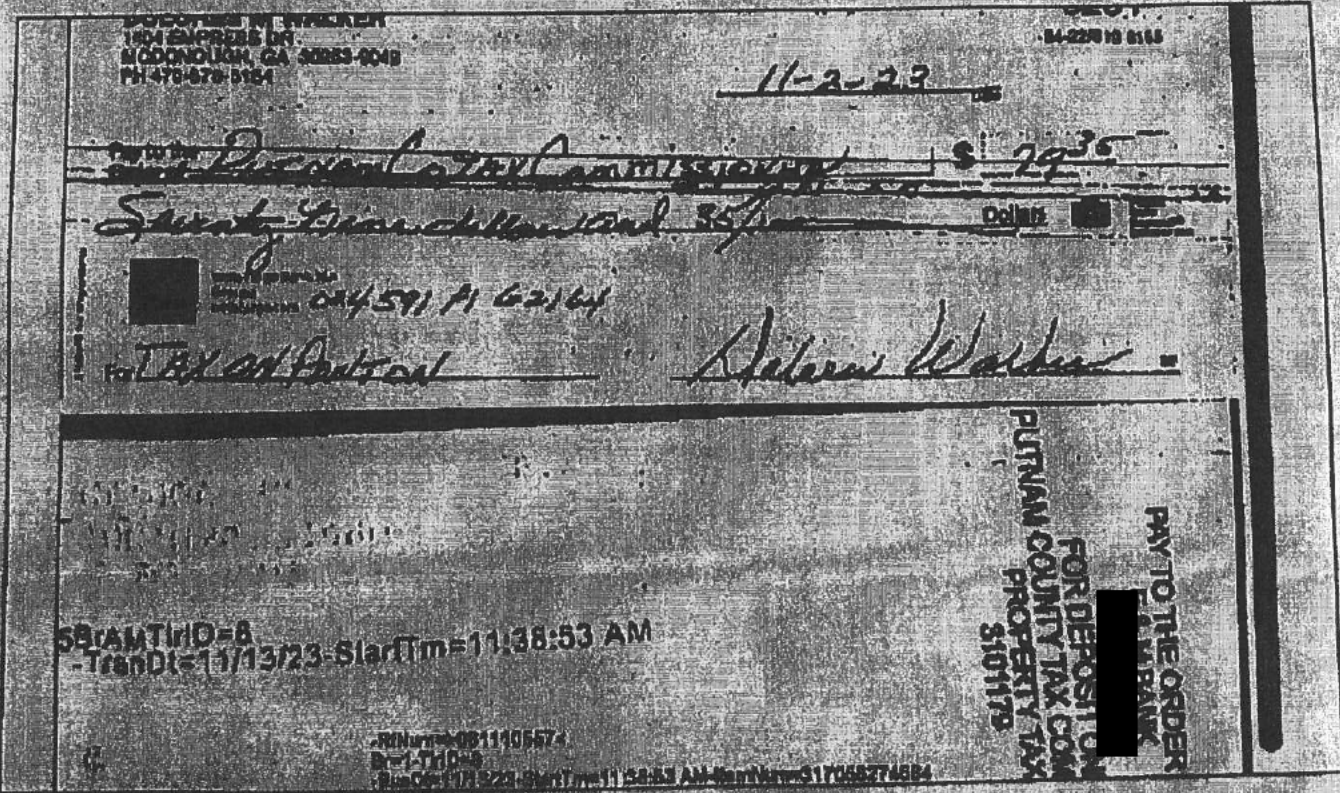
# Check Details

Item 7 of 12 [Show partial image\\*](#) Print

Check Number 6261

Date Posted 11/14/23

Check Amount \$79.35



Previous Flip Zoom Next

For your security, information like account

FMUMFB  
FMUMFB01

TERRELL E. ABERNATHY PUTNAM COUNTY TAX COMM  
Clerk TEA Date 2024 01 26 Sequence 091407

1/26/24  
11:36:24 30

Bill Number . . .	2023 024591	Acct	62164P	Fair Mkt Val	10,989
Taxpayer Name. .	WALKER DOLORES			Bill Date	2023 09 21
Additional Name.				Due Date	2023 12 01
Address Line 1 .				H/S Code	
Address Line 2 .	1404 EMPRESS DRIVE			Lender Code	
City ST Zip 4. .	MC DONOUGH		GA 30253	Under Appeal	
Loctn/Desc . . .	BOAT			Bankruptcy	
Map Blk Par Sub.	P1	62164	Dist 01	Check Notes	
Original Bill	Adj & Charges		Payments	Descriptions	This Tran
79.35			79.35-	Taxes	.....
				Assessment Pen	.....
				Interest	.....
				Costs	.....
				Late Penalty	.....
				Other Penalty	.....
79.35			79.35-	TOTALS	.....
			Last T/A Date	Payment/Adjust	(P/A) P.
			PP 2023 11 09	Reason Code	(F13) 00

Email Address:

F1=Options

F3=Return

F4=Delete

F8=Adj to Total

# Check Details

Item 8 of 12 [Show partial image\\*](#) Print

Check Number 6260

Date Posted 11/13/23

Check Amount \$3,667.42

DOLores M WALKER  
1484 EMPRESS DR  
MOONSLIGH, GA 30228-0048  
PH 478-878-6164

8260

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

11-2-23

Pay to the Order of Lynae Taylor \$ 3,667.42

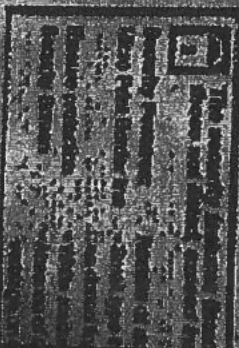
Three Thousand Six Hundred Sixty Seven and 42/100



OR/SAL - USA 110

10 Taylor 113 So. Stone Bridge Rd. Dublin, GA 31024

POSTAGE WILL BE PAID BY ADDRESSEE



Navy FCU FODI  
(Fayetteville, GA)  
1185 Highway 85 West  
30214  
11/09/23-10:13:00  
0187  
⑈⑈⑈256074974⑈⑈⑈

DO NOT WRITE STAMP OR SIGN  
RECEIVED FOR FINANCIAL USE

ENDORSE HERE  
Lynae Taylor

FMUMFB  
FMUMFB01

TERRELL E. ABERNATHY PUTNAM COUNTY TAX COMM  
Clerk TEA Date 2024 02 13 Sequence 082831

2/13/24  
8:31:51 32

Bill Number . . .	2023 024592 Acct	7084R	Fair Mkt Val	507,952
Taxpayer Name. .	WALKER DOLORES M		Bill Date	2023 09 21
Additional Name.			Due Date	2023 12 01
Address Line 1 .			H/S Code	
Address Line 2 .	1404 EMPRESS DRIVE		Lender Code	
City ST Zip 4. .	MC DONOUGH	GA 30253	Under Appeal	
Loctn/Desc . . .	LT 112-1		Bankruptcy	
Map Blk Par Sub.	115A 110	Dist 01	Check Notes	Y
Original Bill	Adj & Charges	Payments	Descriptions	This Tran
3,667.42		3,565.05-	Taxes	.....10237..
	<b>102.37</b>	102.37-	Assessment Pen	.....
			Interest	.....
			Costs	.....
			Late Penalty	.....
			Other Penalty	.....
3,667.42	102.37	3,667.42-	TOTALS	.....10237..
		Last T/A Date	Payment/Adjust	(P/A) P.
		PP 2024 02 08	Reason Code	(F13) 00

Email Address:

F1=Options

F3=Return

F4=Delete

F8=Adj to Total



**File Attachments for Item:**

10. Discussion and possible action regarding the purchase of playground equipment for Jimmy Davis Park (staff-CM)



PO Box 492467  
 Atlanta, GA 30349  
 (770) 719-9005

Date: 2/8/2023  
 Quote #: JD-01-1  
 Rep: Todd Wambold  
 Direct: (678) 350-8971

**QUOTATION**

	<b>Bill to: Sourcewell # 40117</b>	<b>Ship to:</b>
Name	Putnam County Recreation Dept.	Putnam County Recreation Dept.
Address	140 Recreation Rd.	125 East Hogan Blvd
City, State Zip	Eatonton, Ga 31024	Eatonton, Ga 31024
Contact & Phone	Scott Haley 706-816-7778	Scott Haley
Email	<a href="mailto:Shaley@putnamcountyga.us">Shaley@putnamcountyga.us</a>	County: Putnam

Qty	Model Number	Description	Unit Price	TOTAL AMOUNT
1	132-178313-1	Synergy Play Structure		\$ 35,285.00
		<b>Less Sourcewell Discount 010521-BUR:</b>		<b>(2,469.95)</b>
		<b>Open Market Net 30 From Project Completion:</b>		
44	APS12	4' Plastic Border Timbers w/ Stakes		1,760.00
1	APSRAMP	ADA Accessible Border Ramp w/Stakes		700.00
1	Freight	Border Timber and Ramp Freight		360.00
				<b>Regular Price:</b>
				\$ 35,635.05

**NOTES:**  
 This quote is valid for 30 Days. Please allow 12-14 weeks for project completion after order is placed. Your official PO# may be used for Purchasing. Terms are NET 30 For SourceWell Purchases. One trash dumpster is included for project waste. Although every effort will be made to minimize disruption, no provision is made herein to repair or replaced accidentally damaged landscaping.

SubTotal	\$ 35,635.05
Burke Freight	\$ 2,699.85
Burke Equipment Installation	\$ 12,200.00
<b>GRAND TOTAL</b>	<b>\$ 50,534.90</b>

**COLORS:**

- Upright Posts \_\_\_\_\_
- Steel Accessories \_\_\_\_\_
- Plastic Slides \_\_\_\_\_
- Plastic Panels \_\_\_\_\_
- 2-Color Plastics \_\_\_\_\_
- Decks & Steps \_\_\_\_\_
- Roofs \_\_\_\_\_

**Authorized signature & date:**

**Your Official PO# may be used for Purchasing.**  
**Your signature, date and color selections must be completed above for order acceptance.**  
**. Standard rock clause will apply to installation services.**

**Thank you for considering PlaySouth Playground Creators!!**



3D Designer: Gina Fischer





3D Designer: Gina Fischer



**File Attachments for Item:**

11. Authorization to allow staff to advertise for Jimmy Davis Park Partnership Advisory Council (DB)

**Jimmy Davis Park Partnership Advisory Council  
(JDPPAC)**

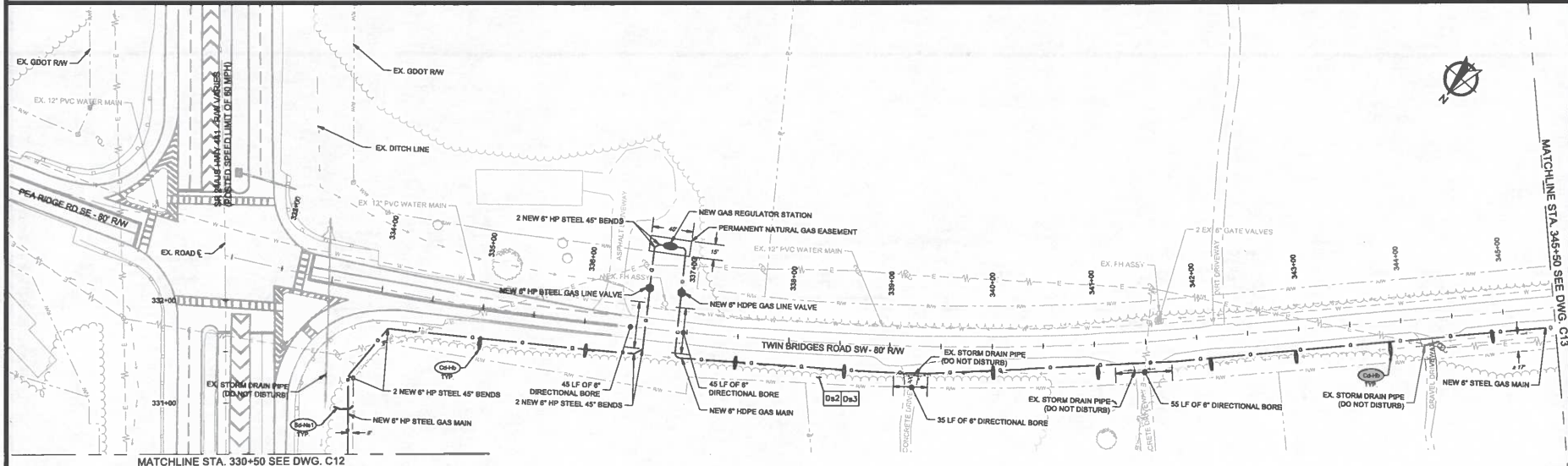
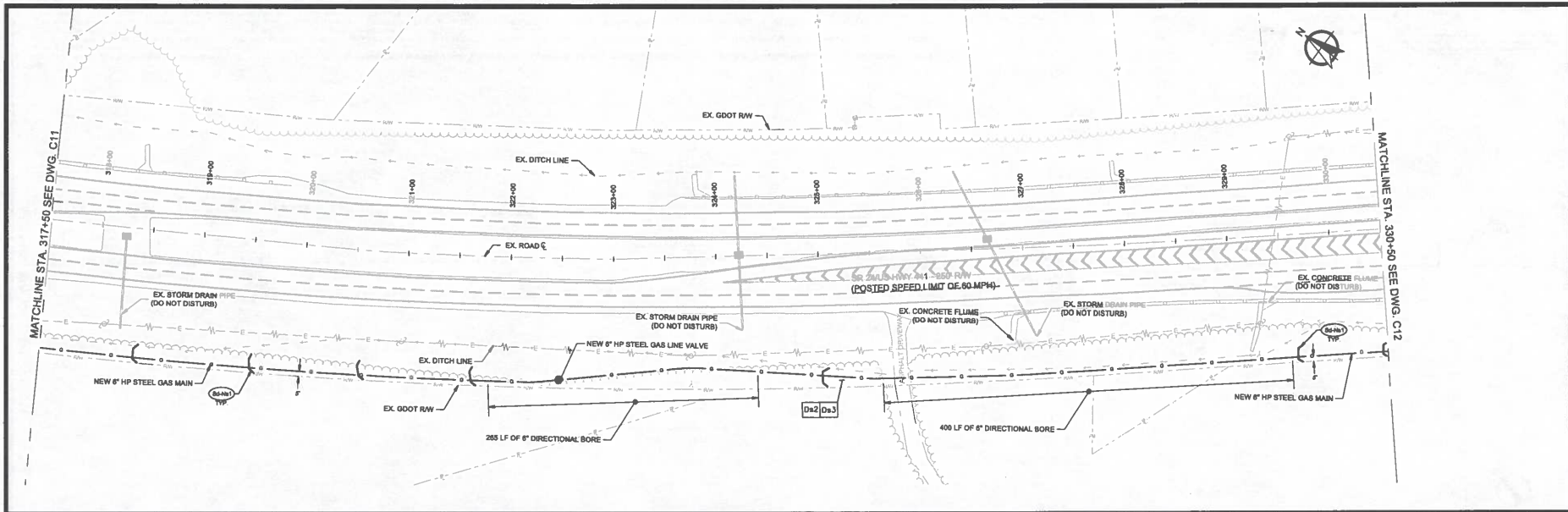
**Mission Statement**

Promoting Health and Wellness: Jimmy Davis Park is dedicated to offering opportunities for physical activity, mental rejuvenation, and a sense of peace in the heart of the city. We aim to be a hub for recreational activities, wellness programs, and educational initiatives that empower all people to lead healthier lifestyles.

1. JDPPAC may recommend recreational, wellness, and educational opportunities for the community.
2. JDPPAC may recommend healthy lifestyle initiatives for the community.
3. JDPPAC shall meet a minimum of four times a year.
4. JDPPAC shall report to the Board of Commissioners quarterly.
5. JDPPAC shall sunset after 12 months unless extended by the Chairman.
6. JDPPAC shall consist of five members and the District Commissioner.
7. The Recreation Director or designee may attend.

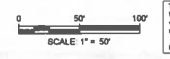
**File Attachments for Item:**

12. Discussion and possible action allowing the City of Eatonton gas department to operate in the county right-of-way (staff-CM)



**NOTES**

1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND STRUCTURES ALONG PROPOSED ALIGNMENT. CONTRACTOR IS TO NOTIFY OWNER OR ENGINEER OF ANY CONFLICTS THAT MAY ARISE FROM UTILITY LOCATIONS.
2. UNTRENCHED INSTALLATION SHOWN ON THE PLANS WILL BE PAID AS NOTED. CONTRACTOR MAY PERFORM ADDITIONAL UNTRENCHED INSTALLATIONS ALONG THE PROJECT ROUTE. SUCH INSTALLATIONS WILL BE PAID AS OPEN TRENCHED INSTALLATION.
3. CONTRACTOR SHALL DEFLECT PIPE TO MAINTAIN MINIMUM 5' HORIZONTAL OFFSET BETWEEN NEW GAS MAIN AND EXISTING INFRASTRUCTURE.
4. CONTRACTOR IS RESPONSIBLE FOR COORDINATING ANY TEMPORARY LANE CLOSURES WITH APPROPRIATE JURISDICTIONS.
5. COORDINATE WITH CITY OF LAYTON AND ENGINEER FOR PLACEMENT OF NEW CATHODIC PROTECTION TEST STATIONS ALONG PROJECT ROUTE. TEST STATIONS SHALL BE INSTALLED TO THE BACK OF THE RIGHT-OF-WAY IN LOCATIONS WHERE THEY WILL BE LESS LIKELY TO BE DAMAGED.
6. CONTRACTOR TO INSTALL NEW GAS MAIN AS FAR BACK IN THE RIGHT-OF-WAY AS POSSIBLE.
7. THE US 441 RIGHT-OF-WAY AS SHOWN IS BASED ON THE GDOT US 441 WIDENING PLANS (FH NO. 223478).
8. REMOVE AND REINSTALL ALL SIGNS AND MAILBOXES AS NECESSARY FOR INSTALLATION OF GAS MAIN.
9. CONTRACTOR SHALL INSTALL PROPOSED GAS MAIN WITH A MINIMUM OF 48 INCHES BELOW EXISTING GRADE AND PAVEMENT ELEVATION.



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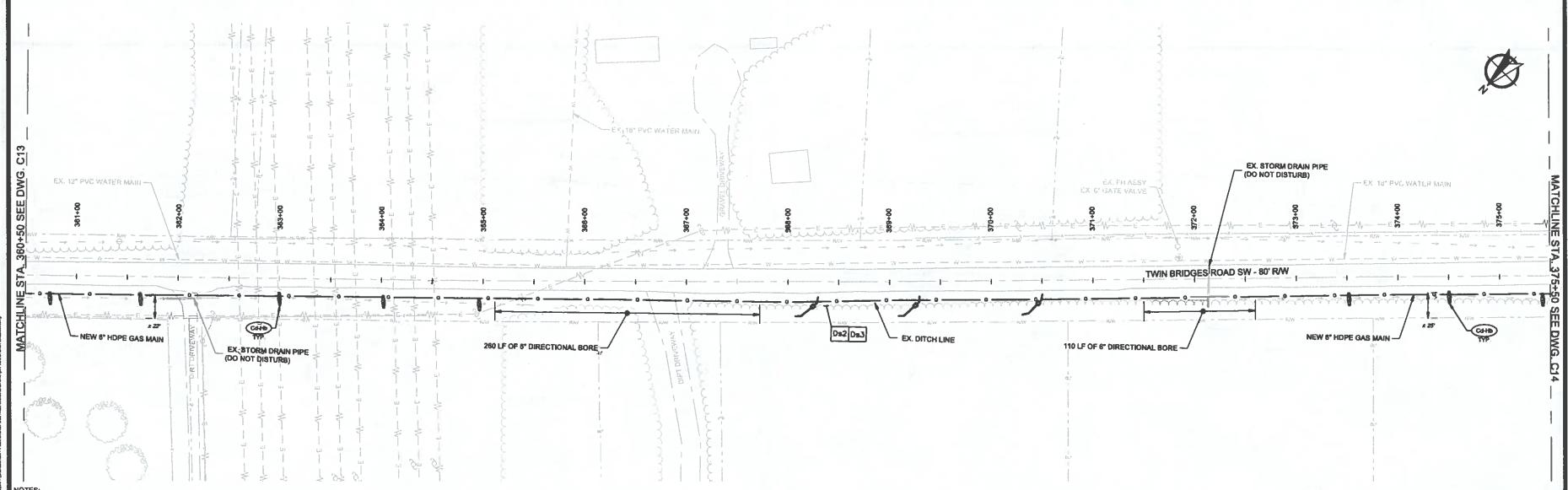
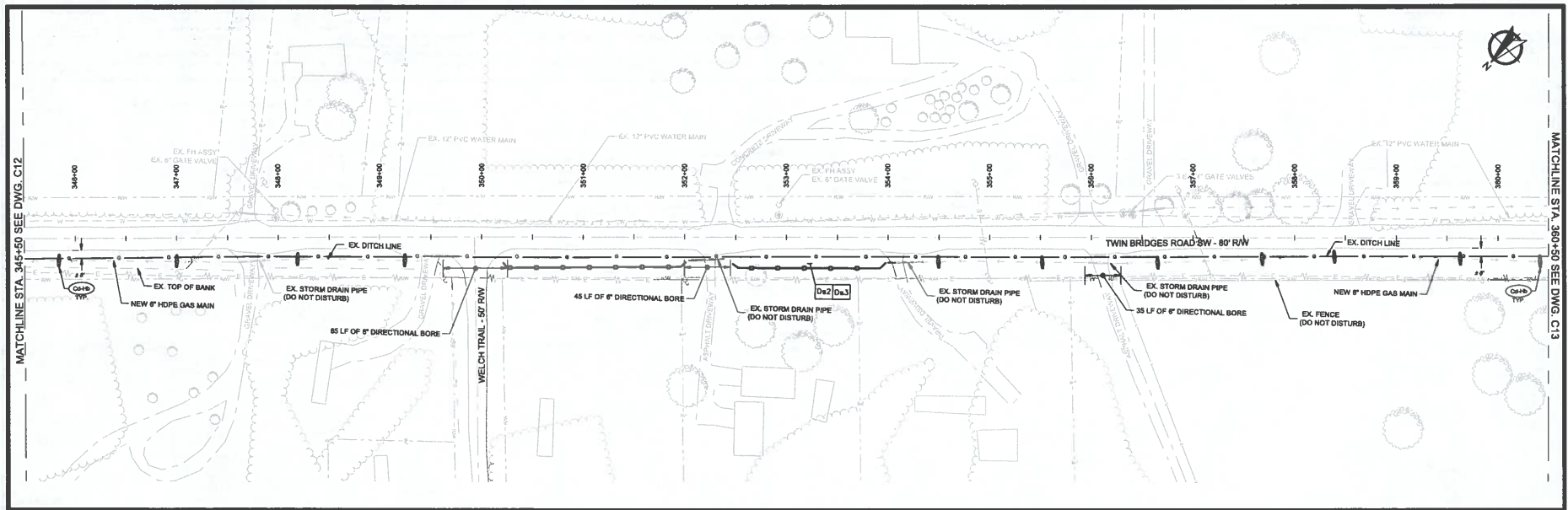
NO.	DATE	REVISION
		PRELIMINARY

**PLANT BRANCH NATURAL GAS MAIN EXTENSION**  
FOR EM RESOURCES, LLC

**SR 24-US HWY 441 STA. 317+50 TO TWIN BRIDGES RD STA. 345+50**

THIS BAR IS 1 INCH LONG PLOTTED FULL SCALE	
Project Manager:	JOHN O. PAYNE, P.E.
Drawn By:	PBH
Checked By:	ADM
Date:	02/08/2024
Scale:	As Shown
Project No.:	230259.00
Drawing No.:	C12





**NOTES:**  
 1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND STRUCTURES ALONG PROPOSED ALIGNMENT. CONTRACTOR IS TO NOTIFY OWNER OR ENGINEER OF ANY CONFLICTS THAT MAY ARISE DUE TO UTILITY LOCATIONS.  
 2. UNTRENCHED INSTALLATION SHOWN ON THE PLANS WILL BE PAID AS NOTED. CONTRACTOR MAY PERFORM ADDITIONAL UNTRENCHED INSTALLATIONS ALONG THE PROJECT ROUTE. SUCH INSTALLATIONS WILL BE PAID AS OPEN TRENCHED INSTALLATION. CONTRACTOR SHALL DEFLECT PIPE TO MAINTAIN MINIMUM 2' HORIZONTAL OFFSET BETWEEN NEW GAS MAIN AND EXISTING INFRASTRUCTURE.  
 3. CONTRACTOR SHALL PROTECT EXISTING ASPHALT PAVEMENT AGAINST DAMAGE. PAYMENT FOR PAVEMENT PATCH WILL BE PAID AS NOTED ON THE PLANS AND AS PREVIOUSLY APPROVED BY THE OWNER FOR ENGINEER.  
 4. CONTRACTOR IS RESPONSIBLE FOR COORDINATING ANY TEMPORARY LANE CLOSURES WITH APPROPRIATE JURISDICTION(S).  
 5. REMOVE AND REINSTALL ALL SIGNS AND MAILBOXES AS NECESSARY FOR INSTALLATION OF GAS MAIN.



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 (415) 417-0050  
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NO.	DATE	REVISION

PRELIMINARY

**PLANT BRANCH NATURAL  
 GAS MAIN EXTENSION  
 FOR EN RESOURCES, LLC.**

**TWIN BRIDGES RD STA. 345+50 TO  
 STA. 375+50**

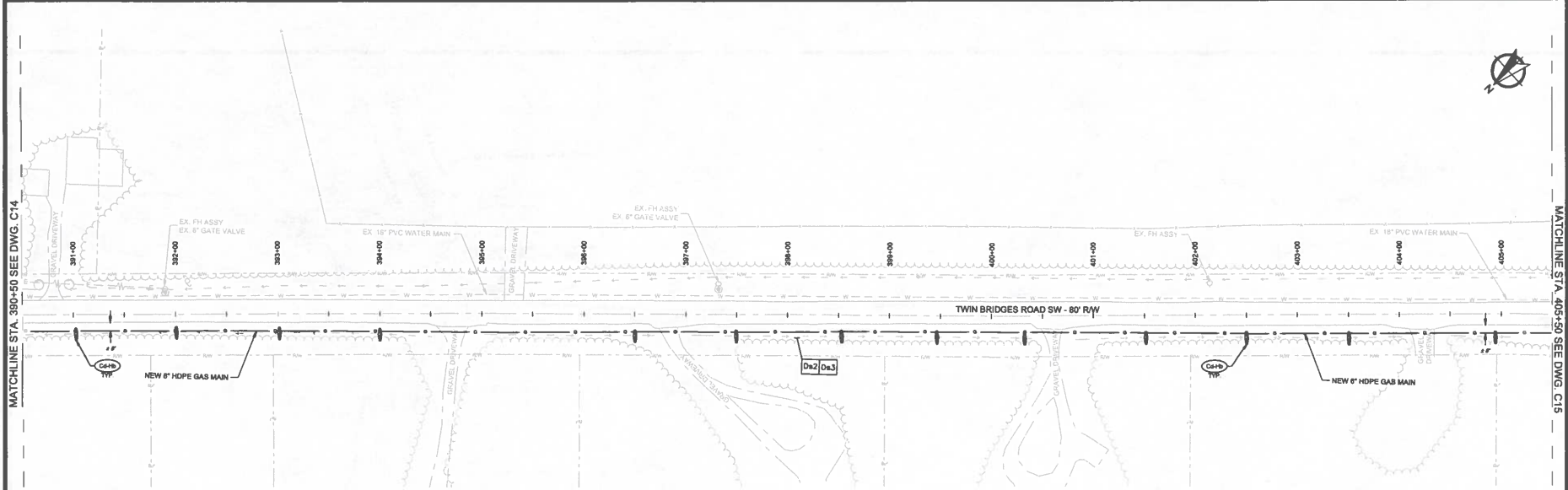
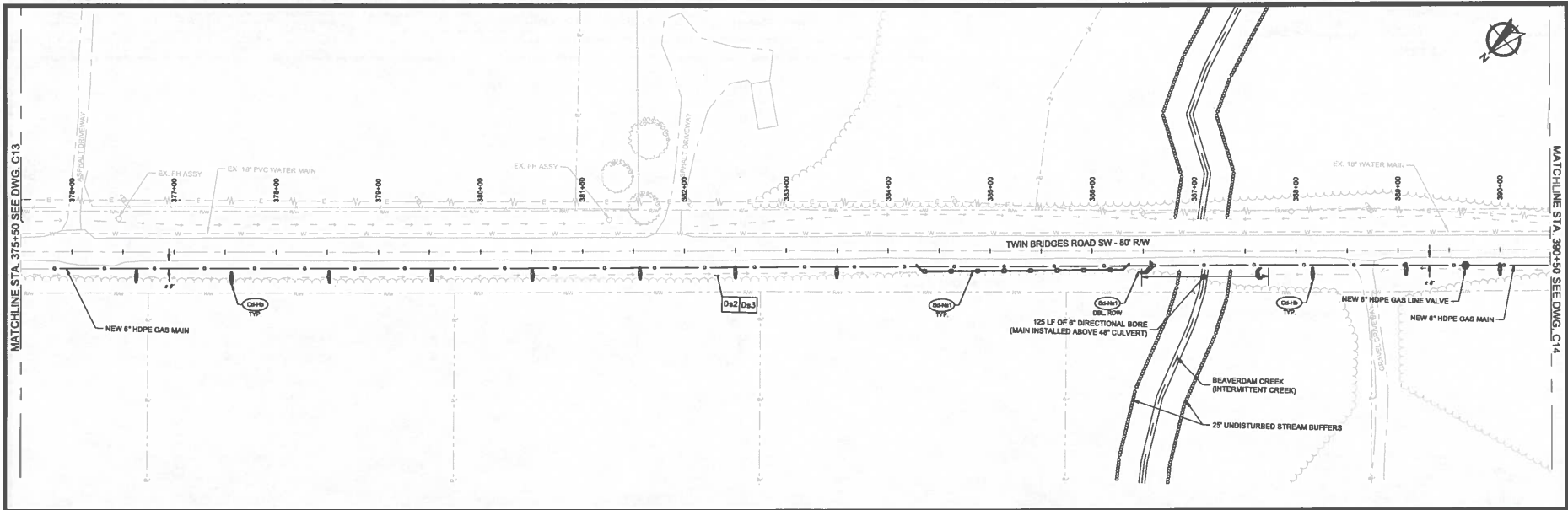
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 1" = 100' (HORIZONTAL)  
 PLOTTED FULL SCALE

Project Manager:  
 JOHN O. PAYNE, P.E.

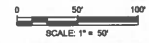
Drawn By: PBH      Checked By: AGM

Date: 02/02/2024  
 Scale: As Shown

Project No.: **230259.00**  
 Drawing No.: **C13**



- NOTES:
1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND STRUCTURES ALONG PROPOSED ALIGNMENT. CONTRACTOR IS TO NOTIFY OWNER OR ENGINEER OF ANY CONFLICTS THAT MAY ARISE DUE TO UTILITY LOCATIONS.
  2. UNTRENCHED INSTALLATION SHOWN ON THE PLANS WILL BE PAID AS NOTED. CONTRACTOR MAY PERFORM ADDITIONAL UNTRENCHED INSTALLATIONS ALONG THE PROJECT ROUTE. SUCH INSTALLATIONS WILL BE PAID AS OPEN TRENCHED INSTALLATION.
  3. CONTRACTOR SHALL DEFLECT PIPE TO MAINTAIN MINIMUM 5' HORIZONTAL OFFSET BETWEEN NEW GAS MAIN AND EXISTING INFRASTRUCTURE.
  4. CONTRACTOR SHALL PROTECT EXISTING ASPHALT PAVEMENT AGAINST DAMAGE. PAYMENT FOR PAVEMENT PATCH WILL BE PAID AS NOTED ON THE PLANS AND AS PREVIOUSLY APPROVED BY THE OWNER FOR ENGINEER.
  5. CONTRACTOR IS RESPONSIBLE FOR COORDINATING ANY TEMPORARY LANE CLOSURES WITH APPROPRIATE JURISDICTIONS.
  6. REMOVE AND REINSTALL ALL SIGNS AND MAILBOXES AS NECESSARY FOR INSTALLATION OF GAS MAIN.



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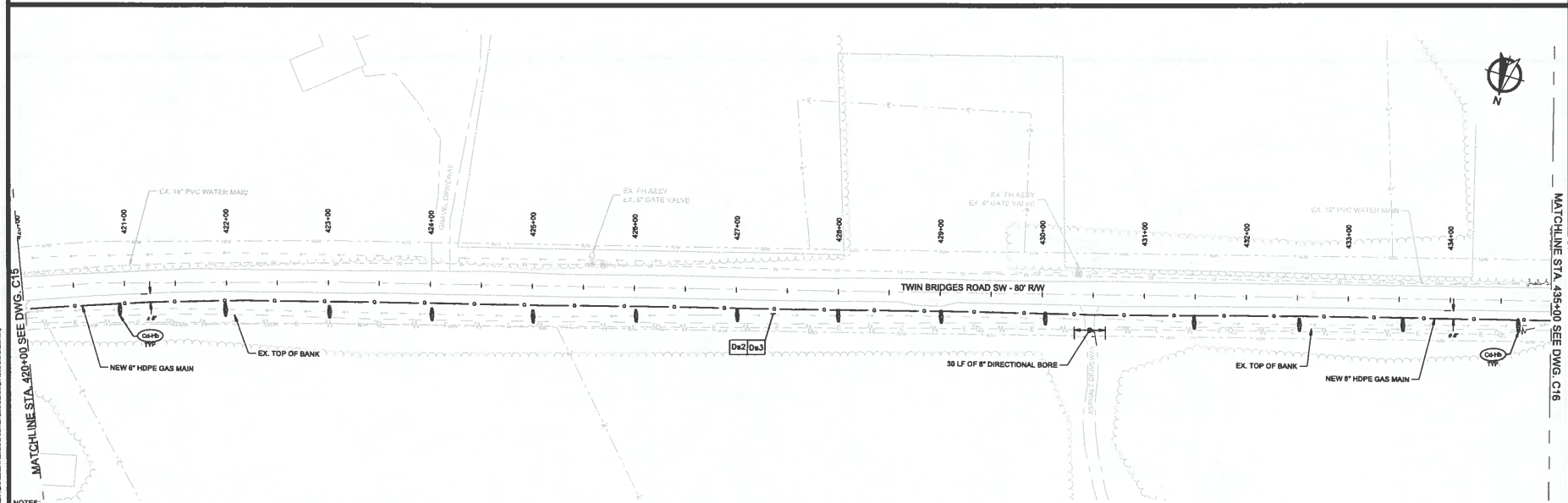
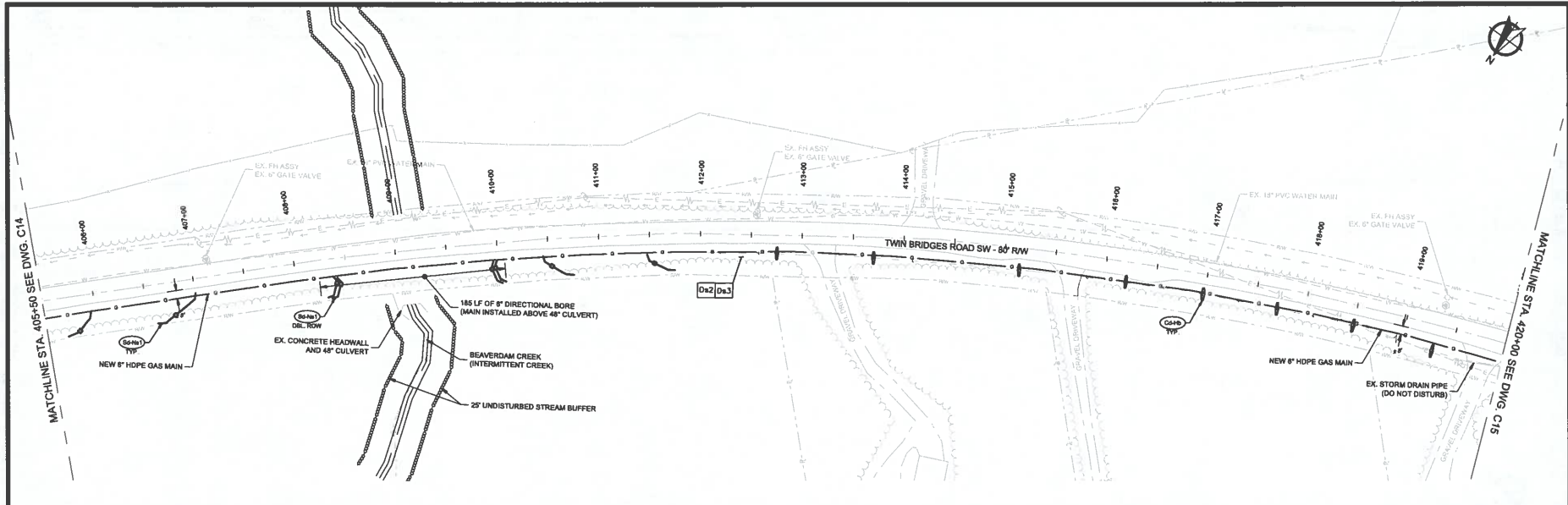
**PLANT BRANCH NATURAL GAS MAIN EXTENSION FOR RM RESOURCES, LLC.**  
 TWIN BRIDGES RD STA. 375+50 TO STA. 405+50

THIS BAR IS 1 INCH LONG PLOTTED FULL SCALE

Project Manager: JOHN O. PAYNE, P.E.  
 Drawn By: PBM Checked By: AGM  
 Date: 02/08/2024  
 Scale: As Shown

Project No. 230259.00  
 Drawing No. C14

PRELIMINARY



**NOTES:**  
 1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND STRUCTURES ALONG PROPOSED ALIGNMENT. CONTRACTOR IS TO NOTIFY OWNER OR ENGINEER OF ANY CONFLICTS THAT MAY ARISE DUE TO UTILITY LOCATIONS.  
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 3. CONTRACTOR SHALL DEFLECT PIPE TO MAINTAIN MINIMUM 7' HORIZONTAL SPACES BETWEEN NEW GAS MAIN AND EXISTING INFRASTRUCTURE.  
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 6. REMOVE AND REINSTALL ALL SIGNS AND MAILBOXES AS NECESSARY FOR INSTALLATION OF GAS MAIN.



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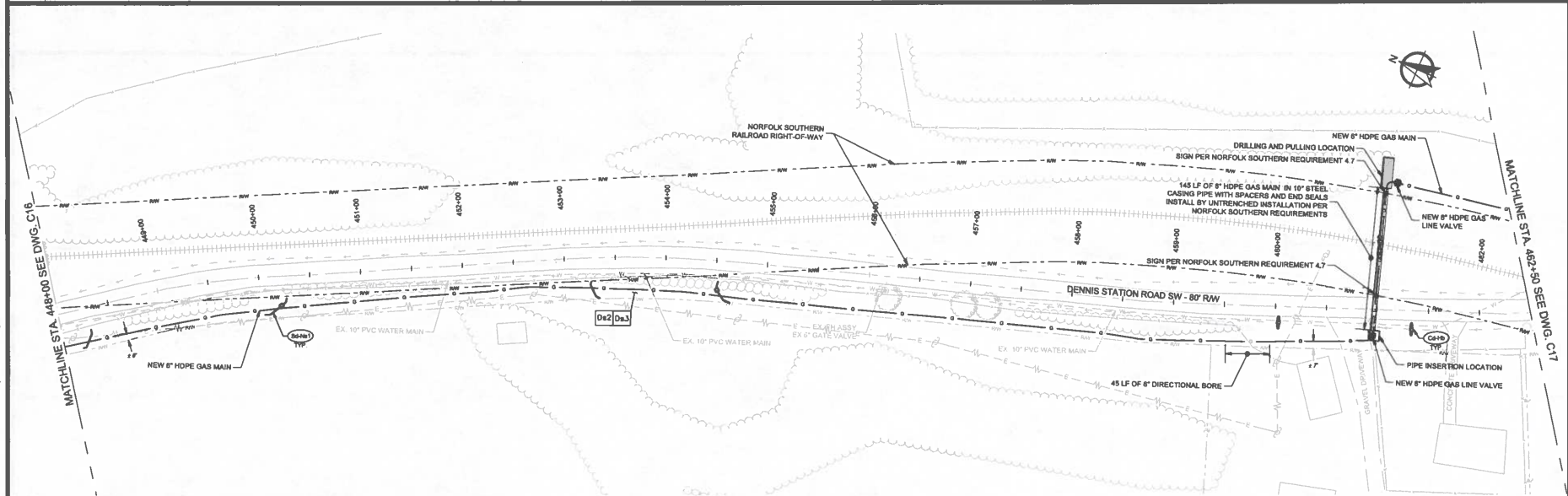
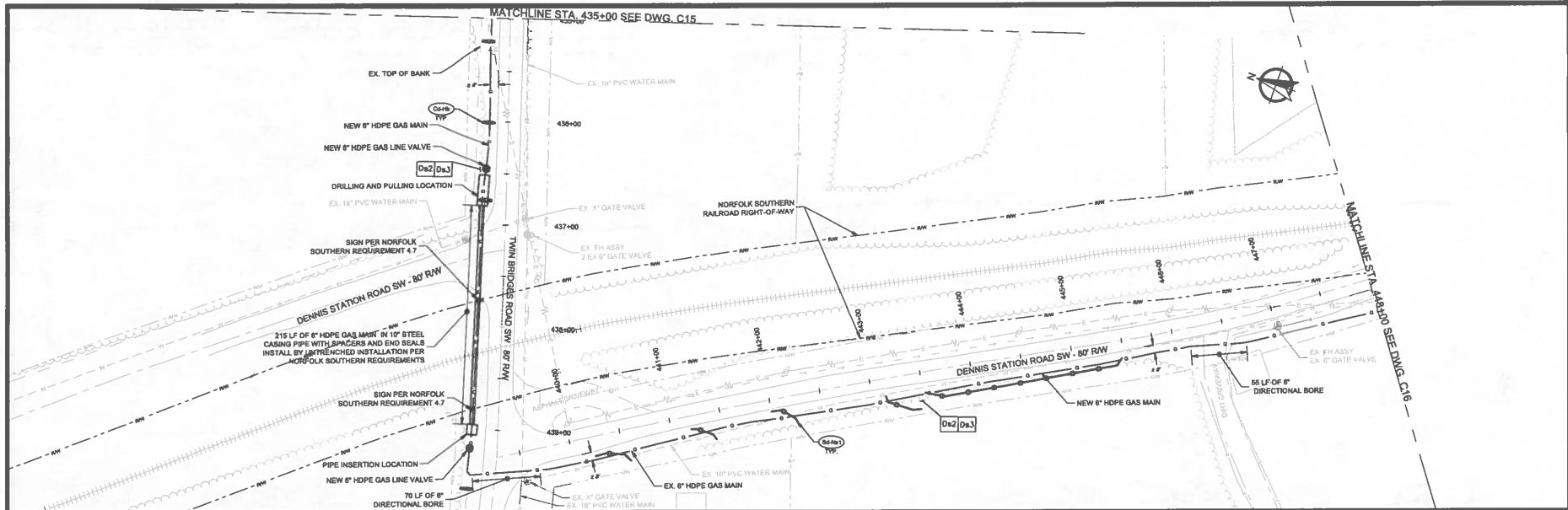
**PLANT BRANCH NATURAL  
 GAS MAIN EXTENSION  
 FOR EM RESOURCES, LLC.**

**TWIN BRIDGES RD STA. 405+50 TO  
 STA. 435+00**

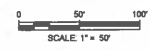
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 [ ] PLOTTED FULL SCALE

Project Manager:  
**JOHN G. PAYNE, P.E.**  
 Drawn By: **PBH**      Checked By: **AGM**  
 Date: **02/08/2024**  
 Scale: **As Shown**

Project No.: **230259.00**  
 Drawing No.: **C15**



- NOTES:**
1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND STRUCTURES ALONG PROPOSED ALIGNMENT. CONTRACTOR IS TO NOTIFY OWNER OR ENGINEER OF ANY CONFLICTS THAT MAY ARISE DUE TO UTILITY LOCATIONS.
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  6. REMOVE AND REINSTALL ALL SIGNS AND MAILBOXES AS NECESSARY FOR INSTALLATION OF GAS MAIN.



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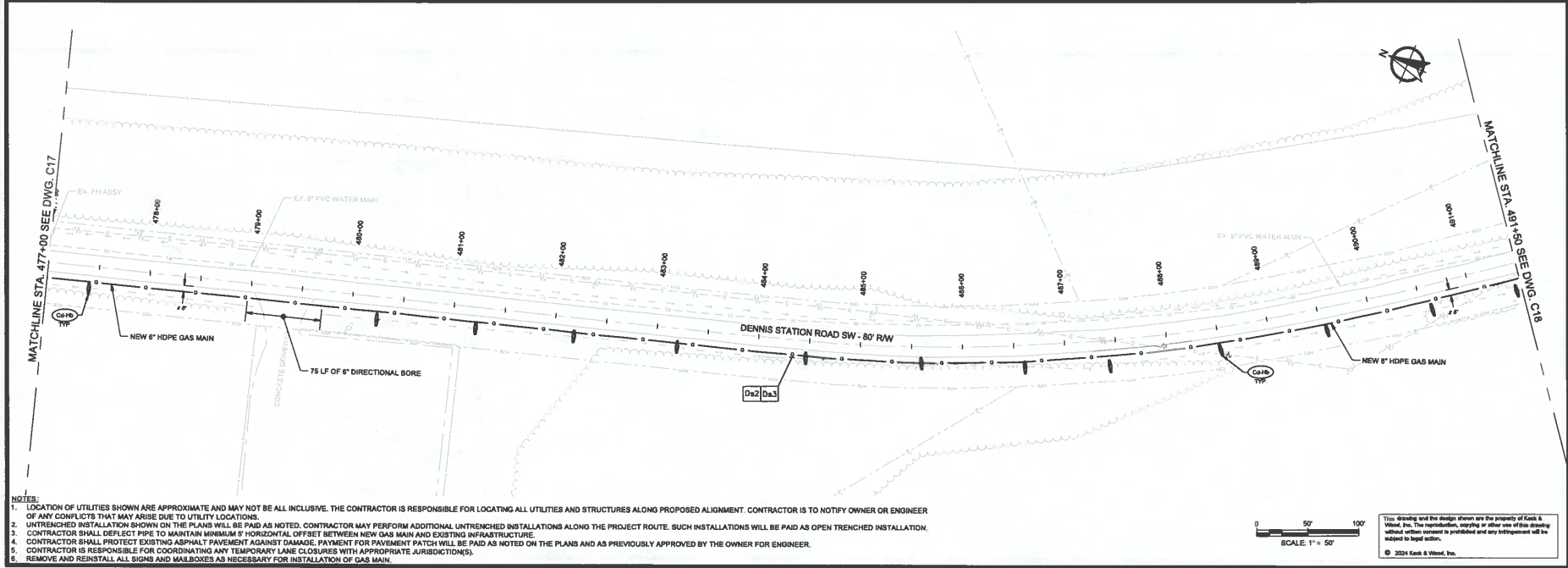
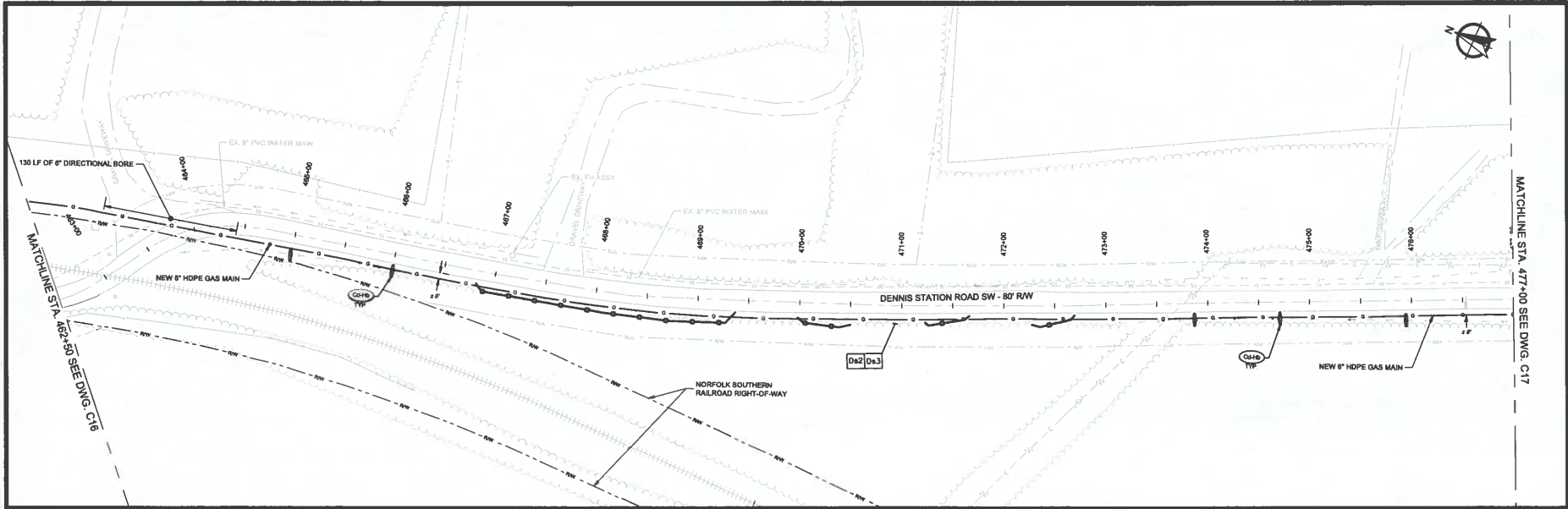


NO.	DATE	REVISION
		<b>PRELIMINARY</b>

**PLANT BRANCH NATURAL GAS MAIN EXTENSION FOR EM RESOURCES, LLC.**  
 TWIN BRIDGES RD STA. 435+00 TO DENNIS STATION RD STA. 462+50

THIS BAR IS 1 INCH LONG PLOTTED FULL SCALE	
Project Manager:	JOHN G. PAYNE, P.E.
Drawn By:	PIBH
Checked By:	AGM
Date:	02/08/2024
Scale:	As Shown

Project No. **230259.00**  
 Drawing No. **C16**



- NOTES:**
1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND STRUCTURES ALONG PROPOSED ALIGNMENT. CONTRACTOR IS TO NOTIFY OWNER OR ENGINEER OF ANY CONFLICTS THAT MAY ARISE DUE TO UTILITY LOCATIONS.
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  6. REMOVE AND REINSTALL ALL SIGNS AND MAILBOXES AS NECESSARY FOR INSTALLATION OF GAS MAIN.



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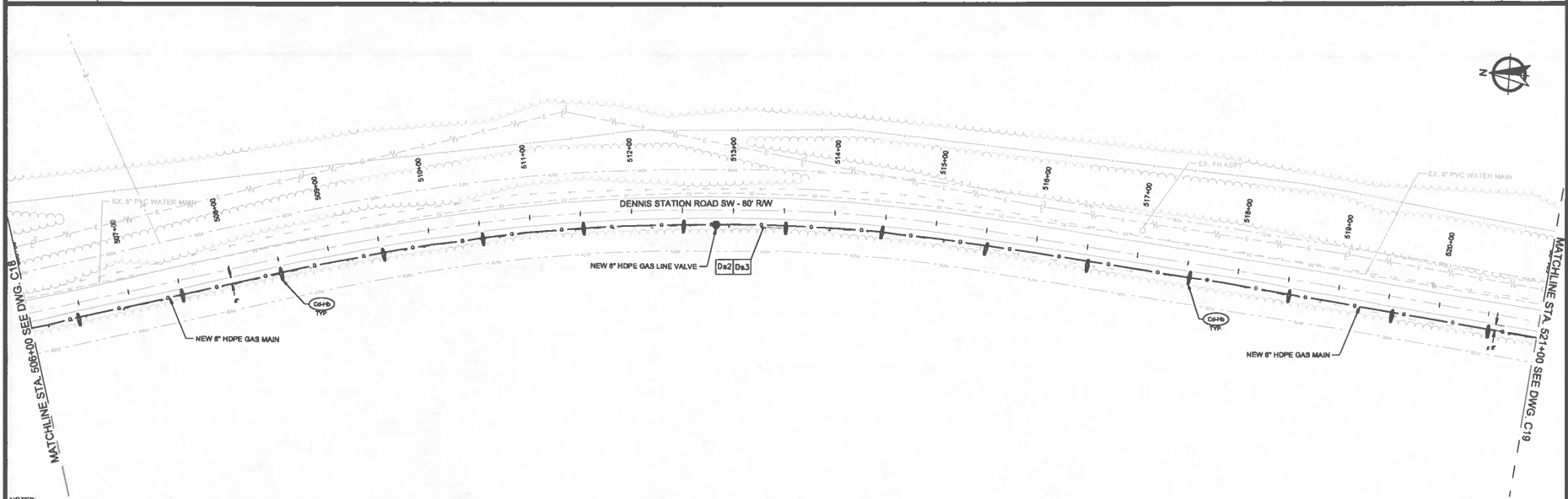
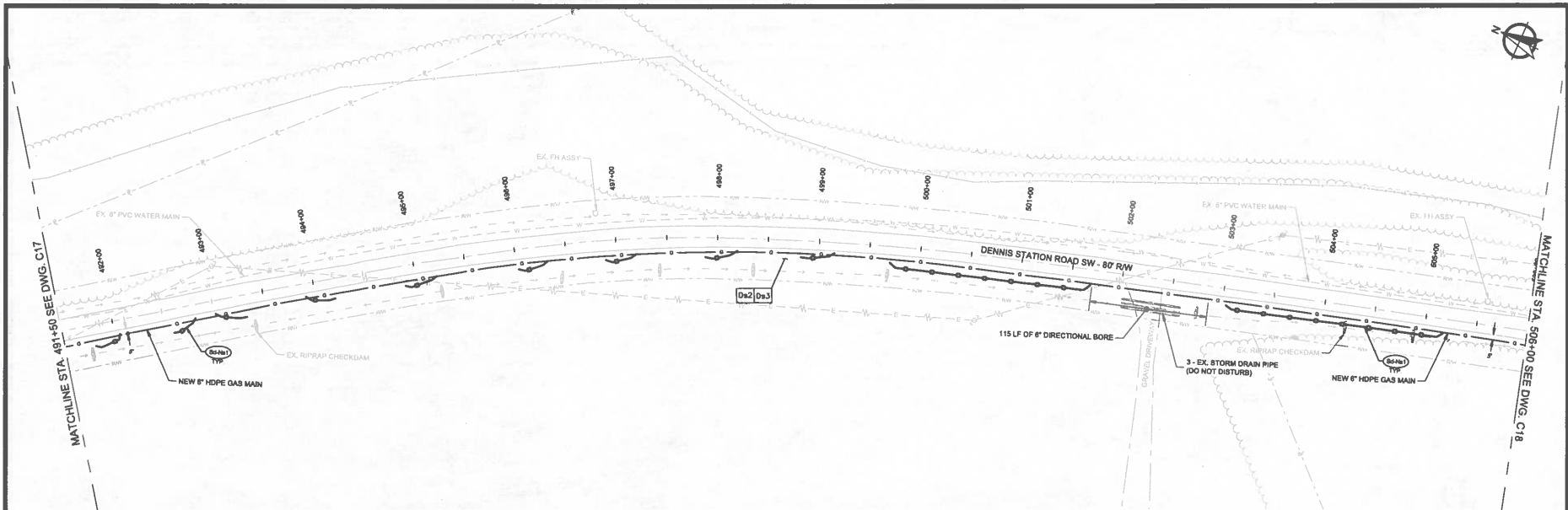
NO.	DATE	REVISION
		<b>PRELIMINARY</b>

**PLANT BRANCH NATURAL GAS MAIN EXTENSION FOR EM RESOURCES, LLC.**  
**DENNIS STATION RD STA. 462+50 TO STA. 491+50**

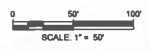
THIS DRAWING IS PLOTTED FULL SCALE

Project Manager: JOHN G. PAYNE, P.E.  
 Drawn By: PBH Checked By: AGM  
 Date: 02/02/2024  
 Scale: As Shown

Project No. **230259.00**  
 Drawing No. **C17**



- NOTES:**
1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND STRUCTURES ALONG PROPOSED ALIGNMENT. CONTRACTOR IS TO NOTIFY OWNER OR ENGINEER OF ANY CONFLICTS THAT MAY ARISE DUE TO UTILITY LOCATIONS.
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  6. REMOVE AND REINSTALL ALL SIGNS AND MAILBOXES AS NECESSARY FOR INSTALLATION OF GAS MAIN.



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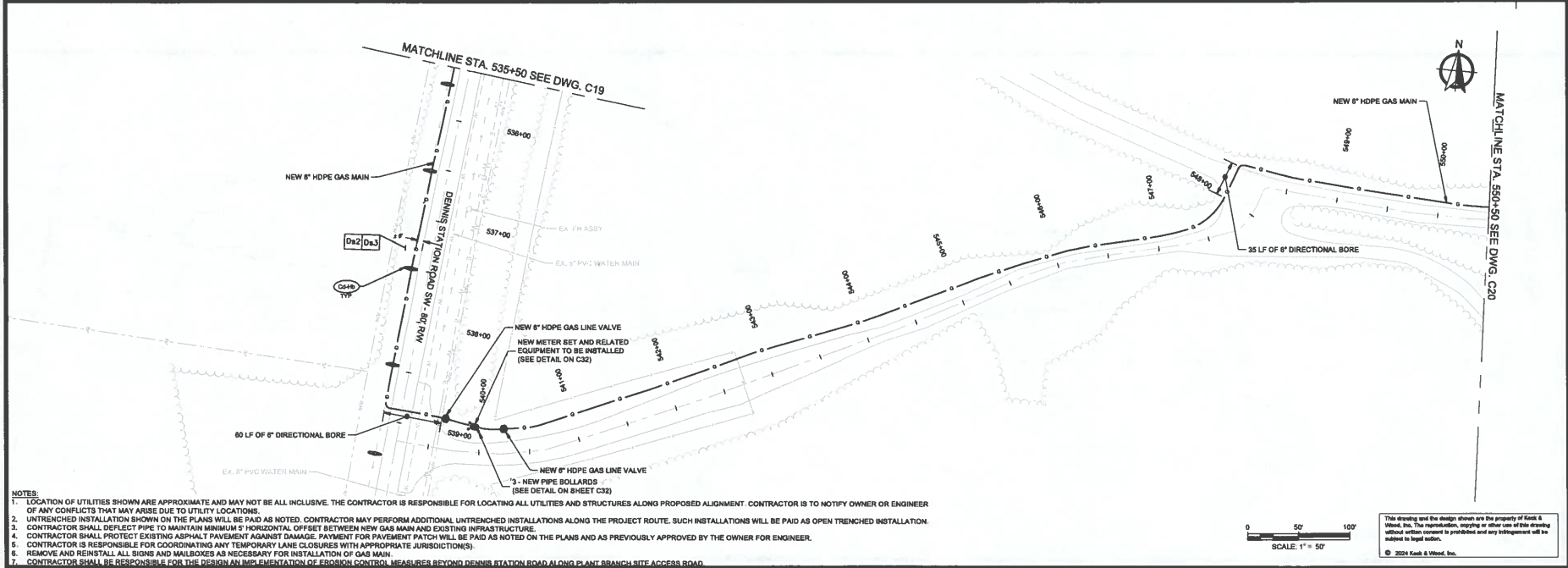
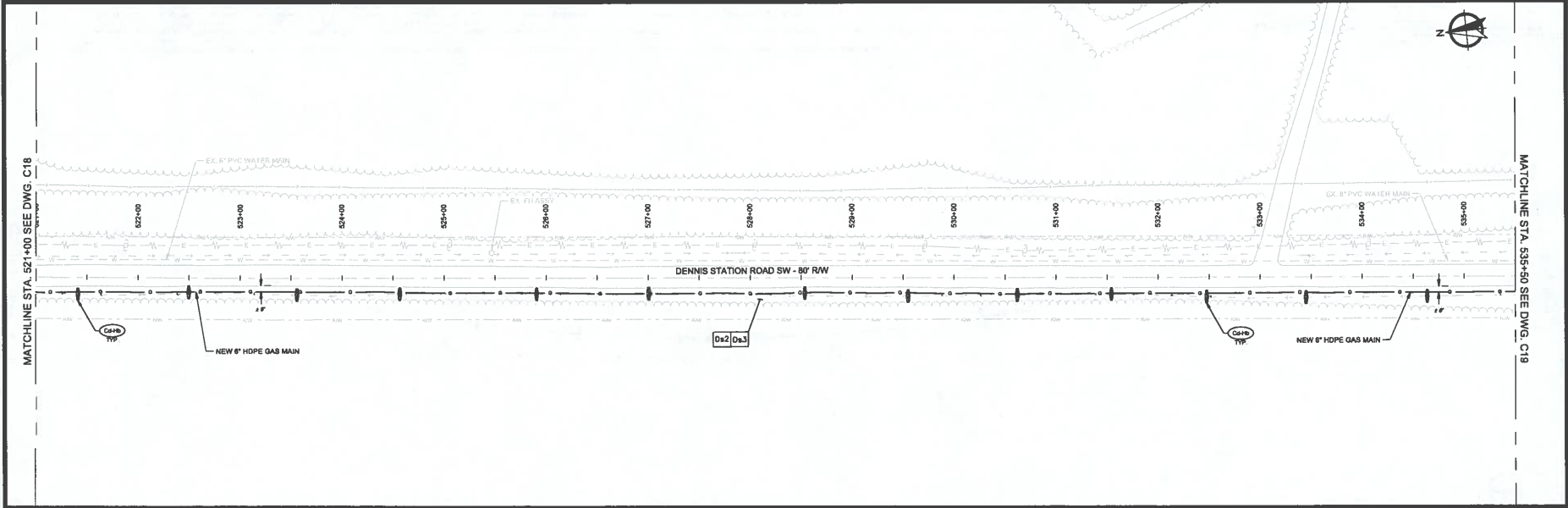
**PRELIMINARY**

**PLANT BRANCH NATURAL GAS MAIN EXTENSION FOR EM RESOURCES, LLC.**

**DENNIS STATION RD STA. 491+50 TO STA. 521+00**

THIS BAR IS 1 INCH LONG PLOTTED FULL SCALE	
Project Manager:	JOHN D. PAYNE, P.E.
Drawn By:	PBH
Checked By:	AGM
Date:	02/06/2024
Scale:	As Shown

Project No. **230259.00**  
 Drawing No. **C18**



- NOTES:**
1. LOCATION OF UTILITIES SHOWN ARE APPROXIMATE AND MAY NOT BE ALL INCLUSIVE. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL UTILITIES AND STRUCTURES ALONG PROPOSED ALIGNMENT. CONTRACTOR IS TO NOTIFY OWNER OR ENGINEER OF ANY CONFLICTS THAT MAY ARISE DUE TO UTILITY LOCATIONS.
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  6. REMOVE AND REINSTALL ALL SIGNS AND MAILBOXES AS NECESSARY FOR INSTALLATION OF GAS MAIN.
  7. CONTRACTOR SHALL BE RESPONSIBLE FOR THE DESIGN AND IMPLEMENTATION OF EROSION CONTROL MEASURES BEYOND DENNIS STATION ROAD ALONG PLANT BRANCH SITE ACCESS ROAD.

0 50' 100'  
SCALE: 1" = 50'

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NO.	DATE	REVISION
		<b>PRELIMINARY</b>

PLANT BRANCH NATURAL GAS MAIN EXTENSION FOR EM RESOURCES, LLC.  
DENNIS STATION RD STA 521+00 TO PLANT BRANCH DRIVEWAY STA 550+50

THIS DRAWING IS A DIGITAL PLOTTED FULL SCALE

Project Manager	JOHN O. PAYNE, P.E.
Drawn By	PBH
Checked By	AGM
Date	02/08/2024
Scale	As Shown

Project No. 230259.00  
Drawing No. C19

**File Attachments for Item:**

13. Discussion of road projects approved under TSPLOST #2 (SH)



TSPLOST #2	Estimated Collections	District 1	District 2	District 3	District 4
Est. Collections Gross	\$18,375,000				
ROW Maintenance	(\$500,000)				
Intersection Imp.	(\$1,000,000)				
Est. Collections Net	\$16,875,000				
		25%	25%	25%	25%
Total Est	\$ 4,218,750.00	\$ 4,218,750.00	\$ 4,218,750.00	\$ 4,218,750.00	\$ 4,218,750.00
Balance	(\$298,750.00)	(\$381,250.00)	(\$471,250.00)	(\$351,250.00)	

DISTRICT 1					
Road Name	Beginning	Ending	Miles	Cost Estimate	
Parks Mill Rd	Harmony Rd	County Line	3	\$ 100,000.00	\$ 300,000.00
Shadow Lake Dr	Parks Mill	County Line	0.3	\$ 200,000.00	\$ 60,000.00
Glenwood Springs RD	Bridge/Horton	Glenwood Springs DR	4.2	\$ 200,000.00	\$ 840,000.00
Beaver Dam Rd	Hwy 16	End of Pavement/Keys	2	\$ 200,000.00	\$ 400,000.00
Lynchburg Rd	Hwy 16	Hwy 16	2.3	\$ 200,000.00	\$ 460,000.00
McMillen Rd	Browns Chapel	Hillsboro	2.5	\$ 15,000.00	\$ 37,500.00
Marshall Rd	Little Rd	County Line	2.1	\$ 200,000.00	\$ 420,000.00
Mt Gilead Church	Hwy 300	End of pavement	0.5	\$ 200,000.00	\$ 100,000.00
Old Macon Circle	Hwy 129	Hwy 129	1.5	\$ 200,000.00	\$ 300,000.00
Godfrey Rd	City Limits	Glades Rd W	4	\$ 200,000.00	\$ 800,000.00
Ridgeview	Shadow Lake	Parks Mill	0.2	\$ 200,000.00	\$ 40,000.00
Central Rd SW	Hillsboro	Browns Chapel	1	\$ 200,000.00	\$ 200,000.00
Martin Mill Rd NW	Hwy 142	End of pavement	0.4	\$ 200,000.00	\$ 80,000.00
Franklin Rd	Hwy 441	County Line	0.5	\$ 200,000.00	\$ 100,000.00
Booger Bear Lane	Little Rd	County Line	0.4	\$ 200,000.00	\$ 80,000.00
Horton	Glenwood Sprgs	Dead End	1	\$ 200,000.00	\$ 200,000.00
Striping			1	\$ 100,000.00	\$ 100,000.00
		TOTALS	24		\$ 4,517,500.00

District 2					
Oconee Springs Rd	City Limits	Pea Ridge	3	\$ 200,000.00	\$ 600,000.00
Oconee Springs Rd	Pea Ridge	Texas Chapel	2	\$ 200,000.00	\$ 400,000.00
Texas Chapel	Oconee Springs	Hwy 16	1.1	\$ 200,000.00	\$ 220,000.00
Pea Ridge	Scuffleboro Rd	Hwy 16	5	\$ 200,000.00	\$ 1,000,000.00
Bethel Church	Lower Harmony	Fork in road	1.2	\$ 200,000.00	\$ 240,000.00
MLK	Pea Ridge	New paving	2	\$ 200,000.00	\$ 400,000.00
Crooked Creek Rd	Oconee Springs	Wilson Rd	1	\$ 200,000.00	\$ 200,000.00
Crooked Creek Rd	Pea Ridge	End of pavement	2.2	\$ 200,000.00	\$ 440,000.00
New Phoenix Rd	Wards Chapel	Old Phoenix Rd	1	\$ 200,000.00	\$ 200,000.00
Wesley Chapel Rd	Hwy 44	Crooked Creek Rd	4	\$ 200,000.00	\$ 800,000.00
Striping			1	\$ 100,000.00	\$ 100,000.00
		TOTALS	22.5		\$ 4,600,000.00

District 3					
Old Phoenix	Hwy 44	New Phoenix	3.9	\$ 200,000.00	\$ 780,000.00
Harmony Rd	Lakemore	Parks Mill	3.1	\$ 200,000.00	\$ 620,000.00
Parks Mill	Harmony Rd	County Line	3	\$ 100,000.00	\$ 300,000.00
Wards Chapel	Old Phoenix	New Phoenix	3.6	\$ 200,000.00	\$ 720,000.00
Angelina Court			0.5	\$ 100,000.00	\$ 50,000.00
Texas Chapel			1	\$ 200,000.00	\$ 200,000.00
Oconee Springs Rd	Pnkerton	Hwy 16	2.1	\$ 200,000.00	\$ 420,000.00
Jefferson Rd	Harmony Rd	Sugar Creek Trail	1	\$ 200,000.00	\$ 200,000.00
Dist #1 Hoot Owl Lane	Hwy 44	to the end	0.7	\$ 200,000.00	\$ 140,000.00
Dist #1 Beaver Rd	Alexander Rd	Hoot Owl Lane	0.5	\$ 200,000.00	\$ 100,000.00
Martin Oaks Blvd	Shelby	to the end	0.5	\$ 200,000.00	\$ 100,000.00
Lakeview Estates	Lakeview Drive	to the end	0.4	\$ 200,000.00	\$ 80,000.00
Long Shoals Rd	Crowe Rd	Recycle Center	1.2	\$ 200,000.00	\$ 240,000.00
W.Riverbend Dr NE	W Riverbend	to the end	1	\$ 200,000.00	\$ 200,000.00
E. Riverbend Way		to the end	0.3	\$ 200,000.00	\$ 60,000.00
Quessenberry Rd	Spring Rd	to the end	1.9	\$ 200,000.00	\$ 380,000.00
Striping			1	\$ 100,000.00	\$ 100,000.00
		TOTALS	24.7		\$ 4,690,000.00

District 4					
Lower Little River Dr			0.2	\$ 200,000.00	\$ 40,000.00
Little River Dr SW			0.3	\$ 200,000.00	\$ 60,000.00
Burton Rd			1.6	\$ 200,000.00	\$ 320,000.00
Daylight Dr W			0.4	\$ 200,000.00	\$ 80,000.00
Lake Court W				\$ 200,000.00	\$ -

TSPLOST #2	Estimated Collections	District 1	District 2	District 3	District 4
Est. Collections Net	\$16,875,000				
Previously Completed	#NAME?				
Revised Estimate					
		25%	25%	25%	25%
Orig. \$	\$ 4,517,500.00	\$ 4,600,000.00	\$ 4,690,000.00	\$ 4,570,000.00	\$ 4,570,000.00
Revised \$	\$ -	\$ 3,600,000.00	\$ -	\$ -	\$ -
SAVINGS	\$4,517,500.00	\$1,000,000.00	\$4,690,000.00	\$4,570,000.00	#REF!

DISTRICT 1					
Road Name	Beginning	Ending	Miles	Cost Estimate	
Parks Mill Rd	Harmony Rd	County Line	3	\$ 100,000.00	\$ 300,000.00
Shadow Lake Dr	Parks Mill	County Line	0.3	\$ 200,000.00	\$ 60,000.00
Glenwood Springs RD	Bridge/Horton	Glenwood Springs DR	4.2	\$ 200,000.00	\$ 840,000.00
Beaver Dam Rd	Hwy 16	End of Pavement/Keys	2	\$ 200,000.00	\$ 400,000.00
Lynchburg Rd	Hwy 16	Hwy 16	2.3	\$ 200,000.00	\$ 460,000.00
McMillen Rd	Browns Chapel	Hillsboro	2.5	\$ 15,000.00	\$ 37,500.00
Marshall Rd	Little Rd	County Line	2.1	\$ 200,000.00	\$ 420,000.00
Mt Gilead Church	Hwy 300	End of pavement	0.5	\$ 200,000.00	\$ 100,000.00
Old Macon Circle	Hwy 129	Hwy 129	1.5	\$ 200,000.00	\$ 300,000.00
Godfrey Rd	City Limits	Glades Rd W	4	\$ 200,000.00	\$ 800,000.00
Ridgeview	Shadow Lake	Parks Mill	0.2	\$ 200,000.00	\$ 40,000.00
Central Rd SW	Hillsboro	Browns Chapel	1	\$ 200,000.00	\$ 200,000.00
Martin Mill Rd NW	Hwy 142	End of pavement	0.4	\$ 200,000.00	\$ 80,000.00
Franklin Rd	Hwy 441	County Line	0.5	\$ 200,000.00	\$ 100,000.00
Booger Bear Lane	Little Rd	County Line	0.4	\$ 200,000.00	\$ 80,000.00
Horton	Glenwood Sprgs	Dead End	1	\$ 200,000.00	\$ 200,000.00
Striping			1	\$ 100,000.00	\$ 100,000.00
		TOTALS	24		\$ 4,517,500.00

District 2					
Oconee Springs Rd	City Limits	Pea Ridge	3	\$ 200,000.00	\$ 600,000.00
Oconee Springs Rd	Pea Ridge	Texas Chapel	2	\$ 200,000.00	\$ 400,000.00
Texas Chapel	Oconee Springs	Hwy 16	1.1	\$ 200,000.00	\$ 220,000.00
Pea Ridge	Scuffleboro Rd	Hwy 16	5	\$ 200,000.00	\$ 1,000,000.00
Bethel Church	Lower Harmony	Fork in road	1.2	\$ 200,000.00	\$ 240,000.00
MLK	Pea Ridge	New paving	2	\$ 200,000.00	\$ 400,000.00
Crooked Creek Rd	Oconee Springs	Wilson Rd	1	\$ 200,000.00	\$ 200,000.00
Crooked Creek Rd	Pea Ridge	End of pavement	2.2	\$ 200,000.00	\$ 440,000.00
New Phoenix Rd	Wards Chapel	Old Phoenix Rd	1	\$ 200,000.00	\$ 200,000.00
Wesley Chapel Rd	Hwy 44	Crooked Creek Rd	4	\$ 200,000.00	\$ 800,000.00
Striping			1	\$ 100,000.00	\$ 100,000.00
		TOTALS	22.5		\$ 4,600,000.00
Pea Ridge	Scuffleboro Rd	Hwy 16	5	\$ 200,000.00	\$ (1,000,000.00)
					\$ 3,600,000.00

District 3					
Old Phoenix	Hwy 44	New Phoenix	3.9	\$ 200,000.00	\$ 780,000.00
Harmony Rd	Lakemore(MAN)	Parks Mill	3.1	\$ 200,000.00	\$ 620,000.00
Dist #1 Parks Mill	Harmony Rd	County Line	3	\$ 100,000.00	\$ 300,000.00
Wards Chapel	Old Phoenix	New Phoenix	3.6	\$ 200,000.00	\$ 720,000.00
Angelina Court	Gregory Lane	to the end	0.5	\$ 100,000.00	\$ 50,000.00
Texas Chapel	Hwy 16	Hwy 16	1	\$ 200,000.00	\$ 200,000.00
Oconee Springs Rd	Pnkerton	Hwy 16	2.1	\$ 200,000.00	\$ 420,000.00
Jefferson Rd	Harmony Rd	Sugar Creek Trail	1	\$ 200,000.00	\$ 200,000.00
Dist #1 Hoot Owl Lane	Hwy 44	to the end	0.7	\$ 200,000.00	\$ 140,000.00
Dist #1 Beaver Rd	Alexander Rd	Hoot Owl Lane	0.5	\$ 200,000.00	\$ 100,000.00
Martin Oaks Blvd	Shelby	to the end	0.5	\$ 200,000.00	\$ 100,000.00
Lakeview Estates	Lakeview Drive	to the end	0.4	\$ 200,000.00	\$ 80,000.00
Long Shoals Rd	Crowe Rd	Recycle Center	1.2	\$ 200,000.00	\$ 240,000.00
W.Riverbend Dr NE	W Riverbend	to the end	1	\$ 200,000.00	\$ 200,000.00
E. Riverbend Way		to the end	0.3	\$ 200,000.00	\$ 60,000.00
Quessenberry Rd	Spring Rd	to the end	1.9	\$ 200,000.00	\$ 380,000.00
Striping			1	\$ 100,000.00	\$ 100,000.00
		TOTALS	24.7		\$ 4,690,000.00

District 4					
Lower Little River Dr	all		0.2	\$ 200,000.00	\$ 40,000.00
Little River Dr SW	all		0.3	\$ 200,000.00	\$ 60,000.00
Burton Rd	all		1.6	\$ 200,000.00	\$ 320,000.00
Daylight Dr W	all		0.4	\$ 200,000.00	\$ 80,000.00
Lake Court W	all			\$ 200,000.00	\$ -

2.9 miles remain

Dennis Station	Milledgeville Rd	Lake Sinclair	8.9	\$ 200,000.00	\$ 1,780,000.00	LMIG 2023 1 Mile	7.9 miles remain
Flat Rock	all		0.2	\$ 200,000.00	\$ 40,000.00		
Flat Rock Ct	cul-de-sac		0.1	\$ 200,000.00	\$ 20,000.00		
Flat Rock Lane	all		0.1	\$ 200,000.00	\$ 20,000.00		
Flat Rock Rd	all		0.8	\$ 200,000.00	\$ 160,000.00		
Humber Ferry			0.4	\$ 200,000.00	\$ 80,000.00		
Gregory	all		1.1	\$ 200,000.00	\$ 220,000.00		
Angelina Court (CIRCLE)			0.5	\$ 100,000.00	\$ 50,000.00	District 3 50%	
MLK		Parks	2.7	\$ 200,000.00	\$ 540,000.00	Dist #2/#4	
Parks Rd			2.3	\$ 200,000.00	\$ 460,000.00		
Pea Ridge Rd	Hwy 441	Scuffleboro/MLK	3	\$ 200,000.00	\$ 600,000.00	LMIG 2022	Complete
Striping			1	\$ 100,000.00	\$ 100,000.00		
TOTALS			23.6		\$ 4,570,000.00		

Dist #3  
Dist #2/#4

Dennis Station	Milledgeville Rd	Lake Sinclair	8.9	\$ 200,000.00	\$ 1,780,000.00	LMIG 2023 1 Mile	7.9 miles remain
Flat Rock	all		0.2	\$ 200,000.00	\$ 40,000.00		
Flat Rock Ct	cul-de-sac		0.1	\$ 200,000.00	\$ 20,000.00		
Flat Rock Lane	all		0.1	\$ 200,000.00	\$ 20,000.00		
Flat Rock Rd	all		0.8	\$ 200,000.00	\$ 160,000.00		
Humber Ferry	all		0.4	\$ 200,000.00	\$ 80,000.00		
Gregory	all		1.1	\$ 200,000.00	\$ 220,000.00		
Angelina Court (CIRCLE)	all		0.5	\$ 100,000.00	\$ 50,000.00	District 3 50%	
MLK	Pea Ridge	Parks	2.7	\$ 200,000.00	\$ 540,000.00		
Parks Rd	MLK	Old Milledgeville Hwy	2.3	\$ 200,000.00	\$ 460,000.00		
Pea Ridge Rd	Hwy 441	Scuffleboro/MLK	3	\$ 200,000.00	\$ 600,000.00	LMIG 2022	Complete
Striping			1	\$ 100,000.00	\$ 100,000.00		
TOTALS			23.6		\$ 4,570,000.00		

LMIG 2024

District	FROM	TO	Miles	Total
District 1	Beaver Rd	Alexander Rd	0.5	\$ 250,000.00 \$ 125,000.00
District 1	Hoot Owl Lane	Beaver Rd	0.7	\$ 250,000.00 \$ 175,000.00
District 2	Little Circle	New Phoenix	1.2	\$ 250,000.00 \$ 300,000.00
District 3	New Phoenix Rd	Wards Chapel	1	\$ 250,000.00 \$ 250,000.00
District 4	Long Shoals Ave	Long Shoals Rd	1	\$ 250,000.00 \$ 250,000.00 \$ 1,100,000.00

Dennis Station	Milledgeville Rd	Lake Sinclair	1	\$ 200,000.00	\$ (200,000.00)	LMIG 2023 1 Mile	7.9 miles remain
Pea Ridge Rd	Hwy 441	Scuffleboro/MLK	3	\$ 200,000.00	\$ (600,000.00)	LMIG 2022	Complete
Old Phoenix	Hwy 44	New Phoenix	1	\$ 200,000.00	\$ (200,000.00)	LMIG 2023 1 Mile	
Booger Bear Lane	Little Rd	County Line	0.4	\$ 200,000.00	\$ (80,000.00)	LMIG 2023	

**FUNDING THE PROJECTS**

Original Estimate (\$200K/mi) \$18.4M

New Estimate (\$250K/mi) **\$23.5M**

**ORIGINAL PROPOSAL**

Issue \$22M of GO bonds (4yr) \$22M\*

Additional LMIG \$1.5M

TOTAL **\$23.5M**

\*Principal & Interest paid from ??

**ALTERNATIVE PROPOSAL**

Divide projects into two bids

I. Spring 2024 Solicitation

Collections on hand \$8M

Additional LMIG \$1.5M

SPLOST #9 (per CM) \$2.0M

TOTAL **\$11.5M**

II. Summer 2025 Solicitation

Issue GO bonds (3yr) \$8M\*

Collections (1yr) \$4M

TOTAL **\$12M**

\*Principal & Interest paid from collections (2.25yrs)