

PUTNAM COUNTY BOARD OF COMMISSIONERS



117 Putnam Drive, Suite A ♦ Eatonton, GA 31024

Agenda

Tuesday, April 21, 2026 ♦ 6:00 PM

Putnam County Administration Building – Room 203

Opening

1. Welcome - Call to Order
2. Approval of Agenda
3. Invocation - County Attorney Adam Nelson
4. Pledge of Allegiance (SH)
5. Special Presentation - Donate Life Month Proclamation

Ordinance Public Hearing

6. Approval of proposed changes to the Putnam County Code of Ordinances - Chapter 32 (Fire Protection and Prevention) (staff-Fire)

Regular Business Meeting

7. Public Comments
8. Consent Agenda
 - a. Approval of Minutes - March 17, 2026 Regular Meeting (staff-CC)
 - b. Approval of Minutes - March 17, 2026 Executive Session (staff-CC)
 - c. Approval of 2026 Alcohol License (staff-CC)
 - d. Authorization for Chairman to sign Agreement for Section 5311 - Transit Operating, Small and Large Capital, and Mobility Management between GDOT and Putnam County (staff-Transit)
9. Authorization for Chairman to sign Memorandum of Understanding with Putnam General Hospital Authorizing the Purchase of a CT Scanner and No Other Purpose (TM)
10. Approval of Employee Insurance Benefits (staff-CM & HR)
 - a. Medical
 - b. Dental
 - c. Vision
 - d. Basic Life
 - e. Voluntary Term Life and AD&D
 - f. Voluntary Short Term Disability
 - g. Employer-Paid Long Term Disability
 - h. HRA Administrator
 - i. AFLAC
 1. Voluntary Group Accident
 2. Voluntary Critical Illness
 3. Voluntary Group Hospital Indemnity
 - j. Voluntary Universal Life
 - k. Voluntary Ansel
11. Approval of Right-of-Way Permit Request by AT&T for work on Scott Road (staff-PW)
12. Approval of Right-of-Way Permit Request by AT&T for work on Harmony Road (staff-PW)
13. Authorization for Chairman to sign the Final Plat for Plantation Pines Phase 4 (staff-P&D)
14. Authorization for Chairman to sign Tax Levy Resolution On Behalf of the Putnam County Board of Education and the Issuance of General Obligation Bonds (staff-CM)
15. Awarding of Bid No. 26-35001-001 - Public Safety Emergency Parking on SR 24/US 441 Putnam County (staff-CM)
16. Authorization for staff to schedule a Public Hearing on proposed changes to the Putnam County Code of Ordinances- Chapter 2 (Administration) (SH)
17. Discussion regarding overview of USA 250 Smithsonian "Voices & Votes" events hosted in the Putnam County Administration Building and commemorative drone show proposal (RG)

Reports/Announcements

18. County Manager Report
19. County Attorney Report
20. Commissioner Announcements

Closing

21. 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:

5. Special Presentation - Donate Life Month Proclamation



**PROCLAMATION
NATIONAL DONATE LIFE MONTH**

WHEREAS, One of the most meaningful gifts that a human being can bestow upon another is the gift of life; and

WHEREAS, more than 100,000 men, women, and children await lifesaving or life-enhancing organ transplants, of which nearly 3,000 reside in Georgia; and

WHEREAS, 49,064 a record number of transplants, occurred in the calendar year 2025 thanks to the generosity of 23,789 deceased and living donors, of which 1,676 transplant patients and 679 deceased and living donors, also a record number, were from Georgia; and

WHEREAS, more than 2.5 million people throughout the country and in Georgia benefit annually from tissue transplantation thanks to thousands of tissue donors; and

WHEREAS, the need for organ, eye, and tissue donation remains critical as a new patient is added to the national waiting list for an organ transplant every 8 minutes and millions more could experience improved quality of life through tissue transplantation; and

WHEREAS, the critical donor shortage remains a public health crisis as an average of 13 people die daily due to the lack of available organs; and

WHEREAS, organ, eye, and tissue donation can provide families the comfort of knowing the gift of donated organs and tissue endows another person with renewed hope for a healthy life; and

WHEREAS, donating life through organ, eye, and tissue donation is the ultimate act of generosity and kindness we Putnam County citizens can perform; and

WHEREAS, nearly than 3.8 million Georgians have already registered their decision to give the Gift of Life at www.donatelifegeorgia.org, when getting or renewing their driver license or state identification card at a driver license office, or when getting a hunting or fishing license through the Department of Natural Resources; and

WHEREAS, LifeLink® of Georgia, the non-profit organization dedicated to the recovery of organs and tissue for transplantation therapy in Georgia, with a vision to maximize the gift of life while giving hope to donor families and transplant patients and mission to honor donors and save lives through organ and tissue donation; and

WHEREAS, Putnam County supports the life-saving mission of LifeLink® of Georgia; and

NOW, THEREFORE, the Putnam County Board of Commissioners does hereby proclaim the month of April as DONATE LIFE MONTH in Putnam County, Georgia to honor all those who made the decision to give the gift of life, to focus attention on the extreme need for organ, eye and tissue donation, to encourage all residents to take action and sign up on Georgia's Donor Registry at www.donatelifegeorgia.org, to discuss the miracle of transplantation as a family, and to make a family commitment to organ, eye, and tissue donation.

Proclaimed this 21st day of April 2026.

Board of Commissioners of Putnam County

Chairman B.W. "Bill" Sharp

Commissioner Tom McElhenney

Commissioner Richard Garrett

Commissioner Stephen Hersey

Commissioner Jeffrey G. Wooten

File Attachments for Item:

6. Approval of proposed changes to the Putnam County Code of Ordinances - Chapter 32 (Fire Protection and Prevention) (staff-Fire)

EXPLANATION OF DOCUMENTS:

Underlined language equals added text.

~~Struck through language equals deleted text.~~

All proposed changes are highlighted in yellow.

Chapter 32 FIRE PROTECTION AND PREVENTION

ARTICLE I. IN GENERAL

Sec. 32-18. Enforcement.

- (a) *Fire Marshal.* The Fire Marshal is authorized to render interpretations of fire codes and to make and enforce rules and supplemental regulations in order to carry out the application and intent of its provisions.
- (b) *Enforcement assistance.* Police and other enforcement agencies shall have the authority to render necessary assistance in the enforcement of fire codes when requested to do so by the Fire Marshal.
- (c) *Interference with enforcement.* Persons shall not interfere or cause conditions that would interfere with the fire marshal carrying out any duties or functions prescribed in the fire codes.
- ~~(d) *Fire watch.* The fire marshal shall have the authority to require standby fire personnel or an approved fire watch when potentially hazardous conditions or a reduction in a life safety feature exists due to the type of performance, display, exhibit, occupancy, contest or activity, impairment to a fire protection feature, or the number of persons present.~~
- ~~(e) *Fire watch employment.* The owner, agent, or lessee shall employ one or more qualified persons, as required and approved, to be on duty. Such standby personnel or fire watch personnel shall be subject to the fire marshal's orders at all times and shall be identifiable and remain on duty during times such places are open to the public, when such activity is being conducted, or as required by the fire marshal.~~
- (d) Extra-duty/fire watch ordinance.
 - (1) When required by the Fire Chief or Fire Marshal for buildings that could be hazardous in nature, including the temporary cessation of life safety infrastructure, a temporary measure intended to ensure systematic surveillance of a building or portion thereof by one (1) or more qualified individuals for the purpose of identifying hazards, detecting early signs of unwanted fire, raising an alarm and notifying the fire department, shall be provided to serve as fire watch. Fire watch personnel shall be provided with at least one (1) approved means for notification of the fire department and their sole duty shall be to perform constant patrols and watch for the occurrence of fire.

- (2) In the event the Fire Chief or Fire Marshal determines that a special event may have an adverse impact on public safety or affect the delivery of services, a public safety plan should be prescribed to ensure an approved level of public safety. The plan provisions are beyond the scope of fire watch and establish the need for extra-duty personnel during the times such places are open to the public, or activity is being conducted. The public safety plan shall be provided by the event coordinator and approved by the fire marshal.
- (3) Such fire personnel shall be subject to the orders of the Fire Chief or Fire Marshal, at all times and shall be identifiable and remain on duty during the times such places are open to the public, when such activity is being conducted, or while such impairment or condition remains, as required by the Fire Chief or Fire Marshal.
- (4) Fire watch shall be documented using a fire watch log maintained at the protected facility and available to fire department personnel at all times during a fire watch.
- (5) Whereby extra-duty fire personnel or an approved fire watch is required; the owner, agent, or lessee shall employ one (1) or more qualified persons, as required and approved by the Authority Having Jurisdiction to be on duty. Fire personnel shall be compensated at a rate of Fifty dollars (\$50.00) per hour for a minimum of four (4) hours.
- (6) The cost of extra-duty and fire watch personnel shall be at no cost to the fire department.
- (7) The fire department shall be authorized to establish and collect fees to recover the costs for equipment, supplies, and personnel affiliated with fire or medical services extra-duty assignments, fire watch, and similar services, beyond the normal scope of emergency operations. The fire chief will have the capability to change the rate of employment and equipment cost.
- (8) Procurement and distribution of fire department apparatus will be charged at the rate as established by the Board of Commissioners.

(Ord. of 12-18-2007; Ord. of 3-18-2008)

ARTICLE VII. APPLICABILITY

Sec. 32-19. Fire hydrants; water mains.

- (a) *Installation of water mains.* Water mains and fire hydrants shall be installed under water pressure and ready for firefighting before any sheathing may be installed on walls and roofs of buildings, unless said sheathing is of fire resistive construction.
- (b) *General requirements for potable water system.* Water mains properly connected with the county water supply system or with an alternate supply system approved by the county health department shall be constructed in such a manner so as to adequately serve all lots shown on the subdivision plat for both residential use and fire protection. All materials, labor, equipment, and other items related to construction of the water distribution system shall be provided in accordance with policies and specifications of the Eatonton Putnam Water and Sewer Authority.
- (c) *Ownership.* All fire hydrants installed within the unincorporated area of Putnam County shall be owned by and under the direct supervision of the respective owners. Owners shall be required to provide the Putnam

County Fire Chief with a complete listing of the number and location of all fire hydrants under their supervision.

- (bd) *Fire hydrants required.* All public well or water supply systems, as defined in this Code, shall provide fire hydrants as a primary means of fire suppression. This requirement shall apply to newly constructed systems and any expansion of existing systems where such expansion would add service for 15 or more connections or add service for 25 or more persons on a daily basis whether such expansion is completed at one time or in several phases. Owners or operators of existing public well or water supply systems are hereby prohibited from removing fire hydrants currently installed in said systems except as provided below. Existing public well or water supply systems which do not include fire hydrants shall not be required to install fire hydrants unless the system is expanded as provided above.
- (ee) *Fire hydrant standards.* All fire hydrants, fittings, valves and fire department connections incorporated into a public well or water supply system shall be installed and maintained by the respective owners in accordance with the most recent version of the International Fire Code including any appendices as adopted by Putnam County and shall be of a standard and accepted make as approved by the Putnam County Fire Department. Said standards include, but are not limited to, minimal distance between fire hydrants, location with respect to public right-of-way, design and construction specifications, and pressure/flow capacity. All fire hydrants shall be fitted with a 5" Storz nozzle, a non-threaded outlet connector able to allow a quarter-turn connection, or comparable connector, as approved by the Putnam County Fire Chief and shall be not less than eighteen (18) inches or more than thirty-six (36) inches above the level of the adjoining ground or paving. Hydrants shall meet the requirements of NFPA No. 24, Fire Hydrants for Outside Protection. Hydrants should be placed at least fifty (50) feet from the buildings protected. Where it is impossible to place them at this distance, they may be put nearer, provided they are set in locations where the chance of injury by falling walls is small, and from which personnel are not likely to be driven by smoke or heat while attempting to hookup. Such fire hydrants shall be serviced by water mains no less than eight inches in diameter.
- (ef) *Fire chief granted authority.* The Putnam County Fire Chief, or his/her designee, is hereby granted the authority to inspect, test and approve all fire hydrants situated within the unincorporated area of Putnam County. The Putnam County Fire Chief shall keep all records of the location and test results of all fire hydrants under this authority. The fire chief, or his/her designee, shall indicate the result of testing by color-coding the fire hydrant according to the International Fire Code standards. Newly installed fire hydrants shall be tested within 180 days of installation. Existing fire hydrants shall be tested at intervals of no less than two years. No owner of a fire hydrant included under this authority shall interfere with or restrict the ability of the Putnam County Fire Chief to exercise this authority.
- (eg) *Fire hydrant out-of-service.* The owner of any fire hydrant under their supervision which is known to be inoperative or out of service for any reason shall promptly report the same to the Putnam County Fire Chief. Any fire hydrant found, on testing, to fail to meet the standards set forth above shall be designated as out-of-service. The Putnam County Fire Chief shall notify the owner, in writing, of any fire hydrant designated as being out-of-service within ten days of such designation. The notification may be by personal service or U.S. Postal Service, registered letter.
- (fh) *Owner duty to repair.* Upon notification of a fire hydrant being out-of-service, it shall be the duty of the owner to repair or replace the defective fire hydrant so as to place it back in service within 90 days of receiving notification. Alternatively, at the option of the owner, the defective fire hydrant may be physically removed from the system, providing however that the distance between the remaining, approved fire hydrants be no less than 1,000 feet.
- i) *Water mains.* Minimum size of water mains and spacing of fire hydrants for future construction and development shall be determined according to the standards and specifications of the Eatonton Putnam Water and Sewer Authority. In single-family approved subdivisions, at least an

eight-inch pipe shall be installed, except within three hundred (300) feet of a cul-de-sac. Water flow in those lines shall provide a minimum flow of water at seven hundred fifty (750) gallons per minute. Fire hydrants shall be spaced not to exceed five hundred twenty-five (525) feet. Three-way hydrants shall be installed in all areas of the county.

- ii) In multifamily approved subdivisions or multifamily apartment complexes, at least an eight-inch or larger pipe shall be installed, except within three hundred (300) feet of a cul-de-sac. Water flow in those lines shall provide a minimum flow of water at seven hundred fifty (750) gallons per minute. Fire hydrants shall be spaced not to exceed five hundred twenty-five (525) feet. Additional fire hydrants may be required to permit all portions of buildings to be reached by hose lays of not more than four hundred (400) feet by road travel. Three-way hydrants shall be installed in all areas of the county.
- iii) In approved industrial and commercial areas, including, but not limited to, motels, hotels, nursing homes, hospitals, educational buildings, office buildings and other structures not listed elsewhere at least a twelve-inch or larger pipe shall be installed to provide a minimum flow of water at one thousand (1,000) gallons per minute. A larger flow of water may be required pursuant to fire flow calculations. Fire hydrants shall be spaced not to exceed four hundred (400) feet.
- iv) Additional fire hydrants may be required by the fire department to permit all portions of a development to be reached by hose lays not more than four hundred (400) feet by road travel. Three-way hydrants shall be installed in all areas of the county.

(e) *Violations.* Notwithstanding any other provisions of this Code, any violation of this code section shall be punishable by a minimum fine of \$50.00. Each day the violation continues shall constitute a separate offense.

(Ord. of 12-18-2007; Ord. of 3-18-2008; Ord. of 1-19-2016 ; Ord. of 7-19-2022(1))

Sec. ~~32-19.1~~ **32-20.** Fire hydrant tax.

- (a) *Special district created.* A special tax district within Putnam County is hereby created, consisting of all real property situated within the unincorporated area of Putnam County. Said special district shall be known as the Putnam County Fire Suppression District.
- (b) *Special tax to be levied.* To pay, wholly or partially, the costs of installing, maintaining, inspecting, and testing of fire hydrants within the special district, a special tax shall be levied against all taxable real property situated within the special district. The amount of said tax shall be set, from time to time, by the Putnam County Board of Commissioners, providing however that the tax shall not exceed \$25.00 per annum.
- (c) *Distribution of tax proceeds.* As a fee for collection services, the tax commissioner of Putnam County shall be paid ten percent of the fire hydrant tax fees collected. The remaining special tax proceeds shall be paid into a restricted fund of Putnam County, said restricted fund to be established by resolution of the Putnam County Board of Commissioners. The restricted fund shall be used exclusively to compensate the Putnam County Fire-Rescue Department and owners of fire hydrants located in the unincorporated area of Putnam County for duties imposed by this code section. Compensation to owners of fire hydrants shall be made by written agreements between the owner and Putnam County.

(Ord. of 1-19-2016)

State constitution reference(s)—Ref. GA Constitution, Art. IX, Sect. II, Para. VI (c)

Sec. 32-21. Life Safety infrastructure

(a) Emergency entrance key lock box. In order to expedite entry into a structure and to aid the fire department in the task of extinguishment, the following requirements have been developed.

(1) All new occupancies except one- and two-family dwellings, shall have a key lock box, approved by the fire marshal.

(2) The location of the key lock box shall be approved by the fire marshal's office.

(3) All gated residential developments shall have a key lock box or key gate access, approved by the fire marshal.

Exception: Single family residential property with gated driveways.

(b) Fire alarm ordinance.

(1) In addition to NFPA 101 Life Safety Code, all buildings with fire sprinkler systems must have a fire alarm system, designed per NFPA72.

(2) All systems must dial 911 immediately upon activation.

(c) Fire protection sprinkler, new construction.

(1) Hotels, motels, dormitories, lodging houses or rooming houses, residential board and care facilities, multifamily residential dwellings, educational occupancies, day care occupancies, and health care facilities, regardless of type of construction shall have complete, automatic fire sprinkler systems installed in accordance with NFPA installation standards.

(2) All community living arrangements shall have automatic fire sprinkler systems installed in accordance with NFPA installation standards.

(3) In addition, according to the NFPA Code, all day care occupancies must install an automatic sprinkler system per NFPA 13R.

(4) Care facilities shall be classified as Residential Group R3 occupancies in accordance with Section 310.4 of the International Building Code.

- (5) Care facilities for persons receiving care that are within a single-family dwelling unit are permitted to comply with the International Residential Code provided an automatic sprinkler system is installed in accordance with Section 903.3.1.3 or Section P2904 of the International Residential Code
- a. Personal care homes and adult or child day care facilities shall provide an approved state license prior to the issuance of a county business license.
 - b. All home occupations shall obtain a business license from Putnam County.
 - c. Home occupation personal care homes shall be limited to the provision of care and supervision to not more than three (3) persons.
- (6) All group home care occupancies must install a sprinkler system in accordance with NFPA 13R.
- (7) Assembly occupancies are required to install an automatic sprinkler system where one of the following conditions exist:
- a. The building or space exceeds five thousand (5,000) square feet;
 - b. The building or space has an occupant load of one hundred (100) or more;
 - c. The building or space is located on a floor other than the level of exit discharge.
- (8) All buildings ten thousand (10,000) square feet or more under a common roof, and buildings over one (1) story in height, or any building with an occupant load of three hundred (300) or more persons shall be sprinkled with an approved NFPA 13 system with the exception of the following:
- a. Multifamily dwellings up to and including three (3) stories in height shall be sprinkled with an approved sprinkler system modified to include full sprinkler coverage in all attics and breezeways;
 - b. Single-family dwellings within a subdivision.

- (i) In addition to the NFPA Code any residential occupancies containing more than two (2) dwelling units must install an approved automatic sprinkler system per NFPA 13, 13R, or 13D design requirements, as approved by the local fire marshal and/or authority having jurisdiction; including townhouses and condominiums.

Exception - Automatic residential sprinkler systems for townhouses shall be permitted to be designed and installed in accordance with NFPA 13D and shall be modified to include full sprinkler coverage in all attics and breezeways.

- (9) All buildings six thousand (6,000) square feet or more in an area under a common roof where vehicles are pulled inside for the purpose of maintenance, repair, storage, or installation of all accessories shall be fully sprinkled with an approved sprinkler system except where vehicle bay areas in a building are less than or equal to six hundred (600) square feet, it shall be permissible to place up to six (6) sprinkler heads off of the domestic water supply in lieu of sprinkling the entire building. In so doing, calculations must be performed by an approved sprinkler contractor certified by the State of Georgia and such calculations must be shown on the plans submitted for approval by the fire marshal's office.

- (10) Each automatic sprinkler system required by this article shall be in accordance with one (1) of the following:

- a. NFPA 13, Standard for the Installation of Sprinkler Systems
- b. NFPA 13D, Standard for the Installation of Sprinkler Systems in One- and Two-Family Dwellings and Manufactured Homes
- c. NFPA 13R, Standard for the Installation of Sprinkler Systems in Residential Occupancies up to and Including Four Stories in Height

- (11) All buildings or structures installing a 13R sprinkler system must also install a sprinkler system in the attic.

Exception: Paragraphs (1) through (9); Plans submitted prior to adoption of the ordinance from which this article is derived, must meet the sprinkler requirements adopted at the time plans were submitted.

- (12) A "fire wall" shall not be considered to be a separate building so as to avoid the required automatic fire extinguishing system.
- (13) Approved ventilation hoods and hood fire suppression equipment shall be installed in restaurants or other occupancies, including food trucks, with food preparation facilities having cooking appliances capable of producing grease laden vapors, such as ranges, deep fat fryers, grills, broilers, or other similar appliances. The standards for approval of such facilities shall be based on the fire code, including NFPA 96, Ventilation Control and Fire Suppression of Commercial Cooking Operations.
- (14) Buildings shall be equipped with an approved standpipe system when required by the building or fire code. Required standpipes shall be installed in accordance with the building code, fire code, and NFPA 14, Installation of Standpipe and Hose Systems. Site plans with fire hydrant and FDC location must be submitted for review by the local fire marshal.
- (15) The fire department connection (FDC) must be placed at the main entrance (driveway) and out of the collapse zone of the building with no obstructions, and within fifty (50) feet of a fire hydrant. The FDC should stand between thirty-six (36) inches to forty-eight (48) inches above grade. No person shall put any post or installation or structure or landscaping, nearer than thirty-six (36) inches to any fire department connection (FDC) or hydrant.
- (16) Before any fire protection system is installed, plans shall be submitted by the contractor installing the sprinkler system to the fire marshal's office, which shall review the plans for compliance with NFPA standards prior to stamping the plans as "reviewed." Plans must show:
- a. Proposed system design over building layout.
 - b. Copy of Georgia State License.
 - c. All sets of working plans shall be signed, and a certified seal placed thereon.
 - d. Hydraulic calculations. Information sheets (cut sheets) on materials.

- (17) Sprinkler system installers, inspectors, and maintenance personnel shall meet the Rules and Regulations for Enforcement of the Georgia Fire Sprinkler Act, O.C.G.A. 120-3-19.
- (18) The responsibility for annual testing and maintenance of any fire protection system is the responsibility of the owner of the property. Systems shall be inspected and tested in accordance with NFPA 13, 13D, or 13R, NFPA 25 and the manufacture's requirements.
- (19) All automatic sprinkler equipment specified in this article shall be inspected at least once a year by a state certified sprinkler contractor and maintained by the owner or occupant at all times in proper operative conditions. The occupant of the building containing such equipment shall promptly notify the fire marshal or the county fire department in case such sprinkler protection is withdrawn, interrupted, curtailed, or altered.
- (20) The fire protection sprinkler system shall be inspected by a fire protection sprinkler contractor to determine whether the system is in compliance with applicable codes and fully operational. The fire protection sprinkler contractor shall completely restore the system, confirm the system is in service, and submit a written statement to that effect to the fire marshal's office.

(d) Fire protection sprinkler, existing buildings and structures.

The purpose of this section is to encourage the continued use or reuse of legally existing buildings and structures. The intent is to permit repairs, renovations, modifications, reconstructions, additions, and change of use or occupancy in existing buildings.

Any requirements that are essential for the safety of building occupants and that are not specifically provided for by the life safety code, building code, or fire code, shall be determined by the authority having jurisdiction.

The provisions of this subchapter shall apply to existing buildings and structures constructed prior to the adoption of this subchapter and shall provide a minimum degree of fire and life safety to persons occupying space which does not comply with current codes.

- (1) The legal occupancy of any building or structure existing on the date of adoption of this Code shall be permitted to continue without change, except as otherwise provided, according to the following:

- a. No change shall be made in the use or occupancy of any building or structure that would place the building or structure in a different division of the same group of occupancy or in a different group of occupancies, unless it is made to comply with the requirements of the current code for such division or group of occupancy. Any change of use or occupancy classification shall comply with the automatic sprinkler system requirements for new construction.
- b. In any building where renovation, modification, or reconstruction exceeds fifty (50) percent of the work area, an automatic fire sprinkler system shall be installed accordance with requirements for new construction and NFPA 13, 13R, or 13D. The requirement shall apply to the highest floor containing a work area and all floors below.
- c. Repair, renovation, modification, and reconstruction shall be defined by NFPA 5000.

Exceptions:

- a. Historic buildings shall be defined as a building or facility deemed to have historical, architectural, or cultural significance by a local, regional, or national jurisdiction, and shall comply with the International Existing Building Code and the International Building Code.
 - b. Single-family residential dwellings.
- (e) Rendering equipment inoperable.
- (1) Portable or fixed fire-extinguishing systems or devices and fire-warning systems shall not be rendered inoperative or inaccessible except as necessary during emergencies, maintenance, repairs, alterations, drills or prescribed testing.
 - (2) It shall be the responsibility of the property owner to notify the fire marshal's office in the event the portable or fixed fire-extinguishing system or device or fire-warning system is inoperative for any period of time.

Sec. 32-202. Parking in fire lanes; authority to prevent blocking of private ways and alleys.

- (a) *Prohibition.* It shall be unlawful for any person to stop, stand or park any motor vehicle in, or otherwise obstruct, any fire lane as described in this section.
- (b) *Penalty.* The fine for any offense under this section shall be \$50.00.
- (c) *Definitions.* The following words, terms and phrases, when used in this paragraph, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Fire lane means an area designated by the fire official which provides access to fire department connections and fire hydrants and provides access for fire department vehicles to buildings. This includes all alleys, including private alleys, private ways or driveways, where parking of motor vehicles or other obstructions can interfere with ingress or egress of fire department vehicles and equipment.

Fire marshal means a fire officer or other designated authority or the fire officer's or authority's duly authorized representative charged with the administration and enforcement of the fire prevention code adopted in this chapter.

Master plat means an original plat drawn in accordance with this section.

Plat means a map created by the property owner which depicts the location and boundaries of land and all existing fire lanes in accordance with this section. Maps shall be drawn to scale.

Property owner means each person possessing any estate or leasehold right in the property being designated as a fire lane.

- (d) *Authority.* The fire chief, or a duly authorized fire official, may properly designate fire lanes and prevent the blocking of any private alley, private way or driveway in Putnam County by the parking of automobiles or otherwise.
- (e) *Posting of signs.* The commercial property owner is required to post signs meeting the following criteria in areas designated as fire lanes:
- (1) Signs shall read: "No Parking—Fire Lane."
 - (2) Signs must meet design specifications as required by chapter 48 of the Putnam County Code of Ordinances.
 - (3) One sign shall be posted at the beginning of the fire lane and one at the end of the fire lane and at intervals not more than 50 feet apart.
 - (4) Signs posted shall not be more than four feet from the edge of the curb and shall be visible from both directions of the driving surface.
- (f) *Painting of curbs.* The fire chief or a duly authorized fire official may order curbs adjacent to a fire lane to be painted red or another distinctive color.
- (g) *Parking in a fire lane.* No person shall park, stand or stop any motor vehicle or place any other property in a fire lane; however, this section shall not apply to the parking of an authorized emergency vehicle.
- (h) *Obstructing posted private alley or driveway.* Any person who shall park any vehicle of any character or place any other property in any private alley, private way or driveway which has been posted in accordance with this section. Any person owning or occupying property abutting the private alley, private way or driveway who shall cause or permit the placing of anything therein which would impede or block the passage of fire trucks and equipment, shall be guilty of an offense.
- (i) *Site plans.* Property which falls within Putnam County upon which fire lanes have been designated shall have all fire lane delineations visually depicted on a site plan. These plans shall be designed by the property owner and submitted to the Building Official. Each plan shall identify all building exterior walls, traffic and parking lanes and sidewalks. The areas to be designated as fire lanes shall be delineated in red ink. The plan shall

state a scale of measurement, and specify the name of the property, the location of the property, a brief legal description of the property and the length and width of the fire lanes.

- (j) *Enforcement officials.* Fire marshals, police officers, code enforcement officers or other duly authorized law enforcement officials shall have the authority for enforcement of fire lanes. Fire marshals, police officers, code enforcement officers, or other duly authorized officials may cause to be removed to the nearest authorized place of impound or other place of safety any unattended vehicle or other property left standing in violation of this section. If a vehicle is towed by Putnam County subject to this section, Putnam County shall be authorized to use a call list of designated towing agencies to arrange for towing. The vehicle owner shall be responsible for charges for the towing and any daily impoundment storage fee.
- (k) *Notice of ordinance violation.* Notwithstanding any other provisions of this Code, violations of this chapter may be enforced by a notice of ordinance violation issued by any authorized law enforcement officer, fire marshal, or code enforcement officer as provided below:
- (1) Ordinance violations charged by means of a notice shall not be punishable by imprisonment but shall be punishable by a fine of \$50.00.
 - (2) A notice of ordinance violation may be served by delivery into the hands of the suspected violator or by leaving the notice of ordinance violation at the suspected violator's residence with a person of suitable age and discretion residing therein, or by leaving the notice of ordinance violation at the suspected violator's place of business if the violation occurs at the business location, with a person of suitable age and discretion employed therein.
 - (3) Alternative to the provisions of subsection (2) above, a notice of ordinance violation may be served by substituted service as follows:
 - a. The notice of ordinance violation may be placed on the front windshield of the illegally-parked vehicle in a fashion reasonably calculated to secure the notice of ordinance violation in place. Notices served according to this subsection shall be conspicuously marked and placed in a waterproof packet.
 - b. The notice of ordinance violation may be served by securely attaching the notice of ordinance violation to the front door of the primary residential or business structure on the property served by the fire lane or to other door to said structure reasonably appearing to provide the primary point of egress to said residence or business. A notice of ordinance violation served according to this subsection shall be posted on the upper part of the door, shall be conspicuously marked and shall be placed in a waterproof packet.
 - (4) Violators may respond to a notice of ordinance violation either by signing the notice and returning the notice along with payment of the fine indicated thereon to a court of competent jurisdiction by the date indicated on the notice or by appearing in a court of competent jurisdiction to plead not guilty to the charged violation at the date and time provided on the notice. No proceedings for contempt or arrest shall be initiated for failure to appear on the return date on the notice.
 - (5) Violators who fail to respond to a notice of ordinance violation as provided for in subsection (4) above may thereafter be served personally with an ordinance violation citation or accusation, and criminally prosecuted pursuant to chapter 18, section 18-84.
- (l) *Section not exclusive.* The imposition of a penalty under the provisions of this section shall not prevent the revocation of any permit or license or the taking of other punitive or remedial action where called for or permitted under the provisions of the Code of Ordinances of Putnam County.

(Ord. of 12-18-2007; Ord. of 3-18-2008; Ord. of 1-19-2016 ; Ord. of 12-3-2021(1))

Sec. 32-213. Construction plans approval.

- (a) It shall be unlawful to construct, erect, or alter any commercial building without construction document approval by the fire marshal for fire department accessibility, fire hydrant requirements, Life Safety Code requirements, and flammable and combustible liquid tank installations. Construction documents shall be in accordance with the requirements below:
- (1) *Submittals.* Commercial construction documents shall be submitted in one or more sets and in such form and detail as required by the building official. The building official will determine if such commercial plans must be reviewed by the fire marshal and will forward copies to him/her for approval. If the fire marshal does not approve the plans, he must submit a list of corrections to be made, in writing, to the building official. No building permits requiring fire marshal review shall be issued without the fire marshal's signature on the building permit.
 - (2) *Information on construction documents.* Construction documents shall be drawn to scale upon suitable material. Electronic media documents are allowed to be submitted when approved by the fire marshal. Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of this Code and relevant laws, ordinances, rules and regulations as determined by the fire marshal.
 - (3) *Applicant responsibility.* It shall be the responsibility of the applicant to ensure that the construction documents include all of the fire protection requirements and that the shop drawings are complete and in compliance with the applicable codes and standards.
 - (4) *Technical assistance.* The fire marshal shall be permitted to require a review by an independent third party with expertise in the matter to be reviewed at the submitter's expense. The independent reviewer shall provide an evaluation and recommend necessary changes of the proposed design, operation, process, or new technology to the fire marshal.
 - (5) *Engineering.* The fire marshal shall be authorized to require design submittals or plans to bear the stamp of a professional engineer.
- (b) *Plan compliance.* The fire marshal shall make the final determination as to whether the provisions of the fire codes have been met.
- (c) *Approved documents.* Construction documents approved by the fire marshal are approved with the intent that such construction documents comply in all respects with the fire codes. Review and approval by the fire marshal shall not relieve the applicant of the responsibility of compliance with the fire codes.
- (d) *Corrected documents.* Where field conditions necessitate any substantial change from the approved construction documents, the fire marshal shall have the authority to require the corrected construction documents to be submitted for approval.
- (e) *Inspections.* Any application for or acceptance of any permit or certificate, requested or issued pursuant to fire codes shall constitute agreement and consent by the person making the application or accepting the permit or certificate to allow the fire marshal to enter the premises at any reasonable time to conduct inspections. Before a certificate or permit is approved, the fire marshal is authorized to inspect the receptacles, vehicles, buildings, devices, premises, storage spaces or areas to be used to determine compliance with the fire codes or any operational constraints required.
- (f) **Fire, safety and accessibility fees.**
- (1) **Fire department plan review—Construction, expansion permit fee. There shall be a permit fee for the construction or for the expansion of every building in the county. Permits required by this Code shall be obtained from the fire official. Permit fees shall be paid prior to issuance of the permit. Issued**

permits shall be kept on the premises designed therein at all times and shall be readily available for inspection by the fire official.

- (2) If during a re-inspection, a code violation is noted that was not listed as part of the original violation(s), a re-inspection fee will not be assessed for the newly cited code violation(s). Any newly cited code violation discovered at the time of re-inspection will be considered a first-time violation and will restart the re-inspection fee process.
- (3) Re-inspection fees shall apply to all project plans which are re-submitted prior to addressing all red-line comments made by the fire marshal or designee.
- (4) Project plans submitted with multiple revisions will be assessed a new fire department plan review fee. A complete updated set of plans shall be submitted for fire department review upon the request of the fire marshal or designee.

(Ord. of 12-18-2007; Ord. of 3-18-2008)

ARTICLE VIII. PERMITS

Sec. 32-224. Fee schedule.

- (a) *Service fee.* Fees shall be charged for services and permits based on a schedule developed by Putnam County Fire Rescue and approved by the board of county commissioners.

(Ord. of 12-18-2007; Ord. of 3-18-2008; Ord. of 1-19-2016)

Sec. 32-235. Permits.

- (a) *General.* Permits shall be in accordance with this section.
- (b) *Permits required.* Permits required by this chapter shall be obtained from the fire marshal. Permit fees, provided for in section 32-22 (fee schedule), if any, shall be paid prior to issuance of the permit. Issued permits shall be kept on the premises designated therein at all times and shall be readily available for inspection by the fire marshal.
- (c) *Operational permits.* An operational permit allows the applicant to conduct an operation or a business for which a permit is required by this chapter for either:
 - (1) A prescribed period; or
 - (2) Until renewed or revoked.
- (d) *Permits for the same location.* When more than one permit is required for the same location, the fire marshal is authorized to consolidate such permits into a single permit provided that each provision is listed in the permit.
- (e) *Application.* Application for a permit required by this chapter shall be made to the fire marshal in such form and detail as prescribed by the fire marshal. Applications for permits shall be accompanied by such plans as prescribed by the fire marshal.
- (f) *Refusal to issue permit.* If the application for a permit describes a use that does not conform to the requirements of this chapter and other pertinent laws and ordinances, the fire marshal shall not issue a

- permit, but shall return the application to the applicant with the refusal to issue such permit. Such refusal shall, when requested, be in writing and shall contain the reasons for refusal.
- (g) *Inspection authorized.* Before a new operational permit is approved, the fire marshal is authorized to inspect the receptacles, vehicles, buildings, devices, premises, storage spaces or areas to be used to determine compliance with this Code or any operational constraints required.
 - (h) *Time limitation of application.* An application for a permit for any proposed work or operation shall be deemed to have been abandoned six months after the date of filing, unless such application has been diligently prosecuted or a permit shall have been issued, except that the fire marshal is authorized to grant one or more extensions of time for additional periods not exceeding 90 days each if there is reasonable cause.
 - (i) *Action on application.* The fire marshal, in conjunction with the building official, shall examine or cause to be examined applications for permits and amendments thereto within a reasonable time after filing. If the application or the construction documents do not conform to the requirements of pertinent laws, the fire marshal shall reject such application in writing, stating the reasons therefor. If the fire marshal is satisfied that the proposed work or operation conforms to the requirements of this chapter and laws and ordinances applicable thereto, the fire marshal shall issue a permit therefor as soon as practicable.
 - (j) *Conditions of a permit.* A permit shall constitute permission to maintain, store or handle materials; or to conduct processes which produce conditions hazardous to life or property; or to install equipment utilized in connection with such activities; or to install or modify any fire protection system or equipment or any other construction, equipment installation or modification in accordance with the provisions of this Code where a permit is required by this chapter. Such permission shall not be construed as authority to violate, cancel or set aside any of the provisions of this chapter or other applicable regulations or laws of the jurisdiction.
 - (k) *Expiration.* An operational permit shall remain in effect until reissued, renewed, or revoked or for such a period of time as specified in the permit. Construction permits shall automatically become invalid unless the work authorized by such permit is commenced within 180 days after its issuance, or if the work authorized by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. Before such work recommences, a new permit shall be first obtained and the fee to recommence work, if any, shall be one-half the amount required for a new permit for such work, provided no changes have been made or will be made in the original construction documents for such work, and provided further that such suspension or abandonment has not exceeded one year. Permits are not transferable and any change in occupancy, operation, tenancy or ownership shall require that a new permit be issued.
 - (l) *Extensions.* A permittee holding an unexpired permit shall have the right to apply for an extension of the time within which the permittee will commence work under that permit when work is unable to be commenced within the time required by this section for good and satisfactory reasons. The fire marshal is authorized to grant, in writing, one or more extensions of the time period of a permit for periods of not more than 90 days each. Such extensions shall be requested by the permit holder in writing and justifiable cause demonstrated.
 - (m) *Occupancy prohibited before approval.* The building or structure shall not be occupied prior to the fire marshal issuing a permit that indicates that applicable provisions of this chapter have been met.
 - (n) *Conditional permits.* Where permits are required and upon the request of a permit applicant, the fire marshal is authorized to issue a conditional permit to occupy the premises or portion thereof before the entire work or operations on the premises is completed, provided that such portion or portions will be occupied safely prior to full completion or installation of equipment and operations without endangering life or public welfare. The fire marshal shall notify the permit applicant in writing of any limitations or restrictions necessary to keep the permit area safe. The holder of a conditional permit shall proceed only to the point for

which approval has been given, at the permit holder's own risk and without assurance that approval for the occupancy or the utilization of the entire premises, equipment or operations will be granted.

- (o) *Posting the permit.* Issued permits shall be kept on the premises designated therein at all times and shall be readily available for inspection by the fire marshal.
- (p) *Compliance with chapter.* The issuance or granting of a permit shall not be construed to be a permit for, or an approval of, any violation of any of the provisions of this chapter or of any other ordinance of the jurisdiction. Permits presuming to give authority to violate or cancel the provisions of this chapter or other ordinances of the jurisdiction shall not be valid. The issuance of a permit based on construction documents and other data shall not prevent the fire marshal from requiring the correction of errors in the construction documents and other data. Any addition to or alteration of approved construction documents shall be approved in advance by the fire marshal, as evidenced by the issuance of a new or amended permit.
- (q) *Information on the permit.* The fire marshal shall issue all permits required by this chapter on an approved form furnished for that purpose. The permit shall contain a general description of the operation or occupancy and its location and any other information required by the fire marshal. Issued permits shall bear the signature of the fire marshal or other designated fire official.
- (r) *Revocation.* The fire marshal is authorized to revoke a permit issued under the provisions of this chapter when it is found by inspection or otherwise that there has been a false statement or misrepresentation as to the material facts in the application or construction documents on which the permit or approval was based including, but not limited to, any one of the following:
 - (1) The permit is used for a location or establishment other than that for which it was issued.
 - (2) The permit is used for a condition or activity other than that listed in the permit.
 - (3) Conditions and limitations set forth in the permit have been violated.
 - (4) There have been any false statements or misrepresentations as to the material fact in the application for permit or plans submitted or a condition of the permit.
 - (5) The permit is used by a different person or firm from the name for which it was issued.
 - (6) The permittee failed, refused or neglected to comply with orders or notices duly served in accordance with the provisions of this Code within the time provided therein.
 - (7) The permit was issued in error or in violation of an ordinance, regulation or this Code.
- (s) *Required operational permits.* The fire marshal is authorized to issue operational permits for the following operations:
 - (1) *Explosives.* An operational permit is required for the manufacture, storage, handling, sale or use of any quantity of explosive, explosive material, fireworks, or pyrotechnic special effects.
 - (2) *Tents, temporary membrane structures, and canopies.* An operational permit is required to operate an air-supported temporary membrane structure or a tent having an area in excess of 200 square feet (19 m²), or a canopy in excess of 400 square feet (37 m²).
- (t) *Permissible open burning.* All permissible open burning shall be conducted in compliance with the Georgia Environmental Protection Division's Rules for Air Quality Control 391-3-1.02-5 "Provisions, Open Burning" and upon obtaining a burn permit from The Georgia Forestry Commission **when required**. The Putnam County fire marshal's Office is responsible for enforcing the regulations found therein.

(Ord. of 12-18-2007; Ord. of 3-18-2008; Ord. of 1-19-2016)

Sec 32-26. Open Burning, Bonfires, Etc.

Reserved Under review

ARTICLE IX. HAZARDOUS MATERIALS

Sec. 32-247. Hazardous materials response cost recovery.

(a) *Purpose.* The purpose of this section is to establish uniform criteria for recovering costs associated with the emergency response of Putnam County Fire Rescue to hazardous materials incidents.

(b) *Definitions.* For the purposes of this section, the following words or phrases shall have the meanings below:

Hazardous materials incident means a release or spill of any material considered to be dangerous to the general public or the environment (as defined by the Environmental Protection Agency, Georgia Department of Natural Resources, and the Georgia State Fire Prevention Code).

Routine hazardous materials incident means a hazardous materials response that requires no more apparatus, personnel, equipment and/or supplies than were dispatched upon the initial response, and which extends for a period of less than three hours in duration.

Extra hazardous materials incident means a hazardous materials response that requires more apparatus, personnel, equipment, and/or supplies than were dispatched upon the initial response, and which extends for a period of less than three hours in duration.

Major hazardous materials incident means a hazardous materials response that requires more apparatus, personnel, equipment, and/or supplies than were dispatched upon the initial response, and which extends for a period of three hours or more in duration.

(c) *Policy.*

- (1) Putnam County recognizes the need for emergency hazardous materials response within the jurisdictional limits of Putnam County. Therefore, no person or agency requiring an emergency hazardous materials response shall be denied those services due to a lack of insurance coverage or the inability to pay for those services.
- (2) Putnam County Fire Rescue provides emergency hazardous materials response only, and does not act as a cleanup contractor, and does not provide cleanup or disposal services.
- (3) Any applicable services rendered to a person, entity or agency shall be billed to that person, entity or agency.
- (4) The fire chief, in his sole discretion, may waive reimbursement in instances where only minimal response services were required.
- (5) Other emergency response agencies assisting Putnam County Fire Rescue may submit their list of expenses to the fire department for inclusion in the bill submitted to the responsible person, entity or agency. Neither Putnam County, nor its fire department, shall accept any liability for payment of such costs incurred by other emergency response agencies.

(d) *Procedure for billing services.*

-
- (1) A detailed listing of hazardous materials response services provided to persons, entities and/or agencies will be compiled by Putnam County Fire Rescue. This information shall be forwarded to the Putnam County Finance Department, which shall be responsible for the billing. This information shall include:
- a. Name and address of the owner, lessee, occupant and/or responsible party;
 - b. Date, time and location of incident;
 - c. Putnam County Fire Rescue fire incident report number;
 - d. Description of services rendered;
 - e. Itemized list of costs.
- (2) The applicable charges for services shall be determined by reference to the following:
- a. *Response to a routine hazardous materials incident.* A routine hazardous materials response shall have standardized recovery costs. Recovery cost charges shall begin upon arrival of the first responding fire department unit(s), and shall include, but not be limited to:
 1. Loss, consumption, repair, and decontamination of equipment, vehicles, instruments, clothing, supplies and other items, at actual cost;
 2. Miscellaneous expenses, at actual cost.
 3. A charge for billing and processing of two percent of total costs.
 - b. *Response to an extra hazardous materials incident.* An extra hazardous materials response shall have standardized recovery costs. Recovery cost charges shall begin upon arrival of the first responding fire department unit(s), and shall include, but not be limited to:
 1. Hazardous materials responders, at actual hourly rate per hour, per person for on-duty response and actual overtime rates per hour for off-duty response;
 2. Cost for loss, consumption, repair, and decontamination of equipment, vehicles, instruments, clothing, supplies and other items, at actual cost;
 3. Subsistence supplies, at actual cost;
 4. Miscellaneous expenses, at actual cost;
 5. A charge for billing and processing of two percent of total costs.
 - c. *Response to a major hazardous materials incident.* A major hazardous materials response shall have standardized recovery costs. Recovery cost charges for items 1. through 6., shall begin upon arrival of the first responding fire department unit, and shall include, but not be limited to:
 1. Hazardous materials responders, at actual hourly rate per hour, per person for on-duty response and actual overtime rates per hour for off-duty response;
 2. Hazardous materials command staff, at actual hourly rate per hour, per person for on-duty response and actual overtime rates per hour for off-duty response;
 3. Cost for loss, consumption, repair and decontamination of equipment, vehicles, instruments, clothing, supplies and other items, at actual replacement cost;
 4. Subsistence supplies, at actual cost;
 5. Miscellaneous expenses, at actual cost;
 6. A charge for billing and processing of two percent of total costs.

-
- d. Additional recovery cost charges shall begin after the third hour of on-scene operation (continuous operation is not required), and shall include, but not be limited to:
 - 1. Each fire engine, ladder truck, rescue unit, hazardous materials unit and other equipment and apparatus needed in the response shall be charged based on the Federal Emergency Management Agency Schedule of Equipment Rates for like or similar equipment.
 - (3) All funds received from persons, entities or agencies that have been billed for services will be placed in an account designated for personnel costs, decontamination, repair, replacement and purchase of items of both durable and consumable categories for the hazardous materials program of the department.

(Ord. of 12-18-2007; Ord. of 3-18-2008; Ord. of 1-19-2016)

Secs. 32-258—32-30. Reserved.

File Attachments for Item:

- 8. Consent Agenda
 - a. Approval of Minutes - March 17, 2026 Regular Meeting (staff-CC)
 - b. Approval of Minutes - March 17, 2026 Executive Session (staff-CC)
 - c. Approval of 2026 Alcohol License (staff-CC)
 - d. Authorization for Chairman to sign Agreement for Section 5311 - Transit Operating, Small and Large Capital, and Mobility Management between GDOT and Putnam County (staff-Transit)

PUTNAM COUNTY BOARD OF COMMISSIONERS



117 Putnam Drive, Suite A ♦ Eatonton, GA 31024

Minutes

Tuesday, March 17, 2026 ♦ 6:00 PM

Putnam County Administration Building – Room 203

The Putnam County Board of Commissioners met on Tuesday, March 17, 2026 at approximately 6:00 PM in the Putnam County Administration Building, 117 Putnam Drive, Room 203, Eatonton, Georgia.

PRESENT

- Chairman Bill Sharp
- Commissioner Tom McElhenney
- Commissioner Richard Garrett
- Commissioner Steve Hersey
- Commissioner Jeff Wooten

STAFF PRESENT

- County Attorney Kurt Worthington
- County Manager Paul Van Haute
- County Clerk Lynn Butterworth
- Deputy County Clerk Mercy Fluker

Opening

1. Welcome - Call to Order

Chairman Sharp called the meeting to order at approximately 6:00 p.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 Wooten, Seconded by Commissioner Hersey.

Voting Yea: Commissioner McElhenney, Commissioner Garrett, Commissioner Hersey, Commissioner Wooten

3. Invocation - Craig Williamson, First Baptist Church of Eatonton

Dr. Craig Williamson from First Baptist Church of Eatonton gave the invocation.

4. Pledge of Allegiance (RG)

Commissioner Garrett led the Pledge of Allegiance.

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March 17, 2026		

Regular Business Meeting

5. Public Comments

Ms. Jennifer Ray commented on the quarry tabling, future quarry meeting locations and the USA’s 250th anniversary.

Mr. William Vargo commented on the USA’s 250th birthday.

Ms. Barb Vargo commented on violence regarding the quarry and adding the quarry to the November ballot.

Ms. Denise Merritt commented on the Boys & Girls Club and the services it can provide to students in Eatonton.

6. Consent Agenda

a. Approval of Minutes - March 6, 2026 Regular Meeting (staff-CC)

b. Approval of 2026 Alcohol Licenses (staff-CC)

Motion to approve the Consent Agenda.

Motion made by Commissioner McElhenney, Seconded by Commissioner Hersey.

Voting Yea: Commissioner McElhenney, Commissioner Garrett, Commissioner Hersey, Commissioner Wooten

(Copy of alcohol licenses made a part of the minutes on minute book pages _____ to _____.)

7. Audit Presentation (staff-Finance)

Mr. Pat Muse from McNair, McLemore, Middlebrooks & Co. made the Annual Audit Presentation.

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

8. Approval of the 2027 Budget & 2026 Mill Rate Schedule (staff-Finance)

Motion to approve the 2027 Budget & 2026 Mill Rate Schedule.

Motion made by Commissioner McElhenney, Seconded by Commissioner Garrett.

Voting Yea: Commissioner McElhenney, Commissioner Garrett, Commissioner Hersey, Commissioner Wooten

(Copy of schedule made a part of the minutes on minute book page _____.)

Reports/Announcements

9. County Manager Report

County Manager Paul Van Haute congratulated the finance department and thanked McNair, McLemore, Middlebrooks & Co.

10. County Attorney Report

County Attorney Kurt Worthington announced that an Executive Session is needed for one personnel matter.

11. Commissioner Announcements

Commissioner McElhenney thanked everyone who supported the hospital gala and expressed his appreciation for the Putnam Leadership class who surpassed their fundraising goal to replace the AC unit at the hospital.

Commissioner Garrett reminded everyone of the upcoming Butler Baker Luncheon honoring the High School Class of 1971, which was the first mandatory integrated class, and encouraged members of that graduating class to attend. Commissioner Garrett also addressed several of the public comments.

Commissioner Hersey announced that the 180-day moratorium on nuisance buildings has expired and since no one has made any suggestions about changes in the ordinances, reports of nuisance buildings as defined in the code can be made to Planning & Development.

Commissioner Wooten thanked the Finance Department and commended Jennifer Fricks for taking over as Finance Director.

Chairman Sharp thanked everyone who attended the hospital gala and encouraged everyone to continue supporting the hospital.

Executive Session

12. 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 Personnel.

Motion made by Commissioner Garrett, Seconded by Commissioner McElhenney.

Voting Yea: Commissioner McElhenney, Commissioner Garrett, Commissioner Hersey, Commissioner Wooten

Meeting closed at approximately 6:37 p.m.

13. Reopen meeting following Executive Session

Motion to reopen the meeting.

Motion made by Commissioner McElhenney, Seconded by Commissioner Wooten.

Voting Yea: Commissioner McElhenney, Commissioner Garrett, Commissioner Wooten

Meeting reopened at approximately 7:16 p.m.

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March 17, 2026		

14. Execute Affidavit concerning the subject matter of the closed portion of the meeting
Motion to execute the Affidavit concerning the subject matter of the closed portion of the meeting.

Motion made by Wooten, Seconded by Commissioner Garrett.

Voting Yea: Commissioner McElhenney, Commissioner Garrett, Commissioner Wooten
(Copy of affidavit made a part of the minutes on minute book page _____.)

15. Action, if any, resulting from the Executive Session
No action taken.

Closing

16. Adjournment

Motion to adjourn the meeting.

Motion made by Commissioner McElhenney, Seconded by Commissioner Hersey.

Voting Yea: Commissioner McElhenney, Commissioner Garrett, Commissioner Hersey, Commissioner Wooten

Meeting adjourned at approximately 7:18 p.m.

ATTEST:

Mercy Fluker
Deputy County Clerk

B. W. "Bill" Sharp
Chairman

PUTNAM COUNTY BOARD OF COMMISSIONERS



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 ♦ www.putnamcountyga.us

The draft minutes of the March 17, 2026 Executive Session are available for Commissioner review in the Clerk’s office.



Office of the County Clerk
117 Putnam Drive, Suite A ♦ Eatonton, GA 31024
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Approval of 2026 Alcohol Licenses

The following alcohol license applications (which are available for review in the County Clerk’s office) have been approved by the Sheriff, Fire Marshal and/or Building Inspector, and Tax Commissioner and are ready for BOC approval:

Individual Name	Business Name	Address	License Type
Shannon Thompson	Brush Creek LLC	1001 Lake Oconee Parkway Suite 300 Eatonton, GA 31024	Renewal – Retail Beer/Wine/Liquor



Russell R. McMurry, P.E., Commissioner
 One Georgia Center
 600 West Peachtree Street, NW
 Atlanta, GA 30308
 (404) 631-1000 Main Office

April 8, 2026

Bill Sharp, Chairman
 Putnam County Board of Commissioners
 117 Putnam Drive, Suite A
 Eatonton, Ga, 31024

RE: Notice of Intent to Award Project Number T008350 – Federal Transit Administration (“FTA”) FY 2027 Section 5311 – Formula Grant for Rural Areas

Dear Chairman, Sharp:

We are pleased to inform you that the Georgia Department of Transportation (“Department”) intends to award **Putnam County Board of Commissioners** funding for FY 2027 addressing the operation of your public transit system under the FTA’s Section 5311 Rural Assistance Program. This funding is contingent upon the Department having an executed grant agreement with the FTA and availability of State funding, if applicable. Once funding is approved, the Department will provide funding assistance as set forth below:

Funding Type	Federal	State	Local	Total Funding
Operating Assistance	\$224,761.00	\$0.00	\$224,761.00	\$449,522.00
Capital – Vehicles	\$0.00	\$0.00	\$0.00	\$0.00
Small Capital	\$0.00	\$0.00	\$0.00	\$0.00
Mobility Management/Planning	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$224,761.00	\$0.00	\$224,761.00	\$449,522.00

The Department will continue the two-step contracting process to expedite the execution of your transit funding contracts. As a reminder, the process will be as follows:

- (1) The Department’s contract staff will forward the Notice of Intent to Award along with the related electronic contract to your office through Docusign. The electronic contract must be signed and returned to the Department **prior to July 1, 2026**, for **Putnam County Board of Commissioners** to be eligible for funding assistance as outlined above, once approved. Towards this end, please advise your governing board and key staff members that transit contracts will begin routing electronically for review and signature within the next couple of weeks.
- (2) Once the Department’s grant agreement with the FTA has been executed and approved funding (including any applicable State funding) is fully allocated, the Department will issue a supplemental agreement reflecting updated funding information pertaining to your transit contract. The supplemental agreement will also be routed electronically for review and signature.

Instructions on how to complete the electronic contract are attached for your convenience. Please refer to these instructions as needed to complete the electronic signing process. After the contract and supplemental agreement are fully executed, the Department will issue an electronic notification confirming completion of the contract process along with a copy of the executed contract and supplemental agreement.

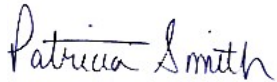
As you are already aware, subrecipients are required to implement FTA-funded projects in accordance with their award applications and FTA’s current Master Agreement. Additionally, to maintain eligibility subrecipients must comply with all applicable laws, FTA regulations, policies, procedures, and directives, including FTA Circular 4220.1G, related to third-party contracting and procurement.

As part of such compliance and in order to qualify for reimbursement, **Putnam County Board of Commissioners** must receive a written Notice to Proceed from the Department's Division of Intermodal before any project costs are incurred.

Once a Notice to Proceed has been issued, **Putnam County Board of Commissioners** shall, pursuant to FTA Circular 5010.1F, have pre-award authority to incur costs for eligible project activities beginning July 1, 2026, in the event that the award date for FTA's grant occurs after July 1, 2026.

If you have further questions, please do not hesitate to contact your District PTS/Planner Project Manager Konnadi Dhatnubia, at (937) 499-4860 or by kdhatnubia@dot.ga.gov. We look forward to continuing our partnership in support of public transportation in Georgia.

Sincerely,



Patricia Smith
Transit Program Manager

PS: BD

In Process

ELECTRONIC CONTRACT PROCESSING INSTRUCTIONS
Transit Program Subrecipient Contracts

Step 1

The Department will send via email the electronic contract to [Reviewer #1] for review. Once [Reviewer #1] has reviewed the document, the contract will automatically forward to the Chairperson, Mayor, Executive Director, Sole Commissioner, or City Manager's office for signature & county/city seal. Once the authorized official's signature & seal has been loaded onto the pages, the system will prompt to select **"adopt and sign"** then **"finish"**. The system will automatically send the contract to the designated witness for signature.

Step 2

Once the designated witness has signed, the system will then automatically send the contract to the Notary to upload his/her signature and notary seal to complete the agreement. The signature and seal will have to be on a single line. **NOTE:** To save the signature and seal, take a white sheet of paper, sign it and affix the seal adjacent to the signature. Scan the signature and seal and save to the desktop or take a picture of the signature and seal using a cell phone camera and send to email to save on desktop. **The County/City "Seal" is required on this document.**

NOTE: PLEASE REMEMBER TO CROP SIGNATURE WITH SEAL

Step 3

Next, the system will give an option to **"upload"** the signature and the county/city "Seal." The signature and county/city seal have to be uploaded together, as one document, and will need to be in a **.jpeg** or **.bmp** format. **A .pdf format is not acceptable.** Once the signature and seal have been uploaded successfully, the system will prompt to select **"adopt and sign"** then **"finish."**

To assist you further, there is also an instructional video on how to upload the County/City Seal. Please use this link to view: <http://www.dot.ga.gov/GDOT/Pages/ElectronicContractsTraining.aspx>

Scroll down to Guides Resources, Electronic Contracts and click on plus (+). Click on "See Guide Resources" and you should be able to view the Electronic Contracts User Training Guides and Videos.

Step 4

Once the signatures and seals have been successfully uploaded, the contract will be electronically returned to GDOT to complete the execution process.

If there are any questions or if clarification is needed, please call our office BEFORE selecting "Adopt and Sign." There is a "Cancel" button to select that will allow the contract to be saved for later. Selecting "Adopt and Sign" before the signature and seal is attached will cause the contract to be "rejected" and the entire electronic contract signing process will have to be started again from the beginning.

AGREEMENT
FOR
SECTION 5311- TRANSIT OPERATING, SMALL AND LARGE CAPITAL, AND
MOBILITY MANAGEMENT
BETWEEN
GEORGIA DEPARTMENT OF TRANSPORTATION
AND
PUTNAM COUNTY BOARD OF COMMISSIONERS

PROJECT ID NUMBER: T008350

THIS AGREEMENT is made and entered into on _____ (the “Effective Date”) by and between the GEORGIA DEPARTMENT OF TRANSPORTATION, an agency of the State of Georgia, hereinafter called the "DEPARTMENT", and PUTNAM COUNTY BOARD OF COMMISSIONERS, hereinafter called the "SPONSOR" (the “Agreement”).

WHEREAS, 49 U.S.C. Section 5311, provides for transit operating, planning, and capital assistance for public transportation services to non-urbanized areas in the state of Georgia (the “State”); and

WHEREAS, in a letter to the Federal Transit Administration ("FTA"), and the Federal Highway Administration, ("FHWA"), dated January 24, 1979, the Governor designated the DEPARTMENT as the recipient agency for Section 5311 funding; and

WHEREAS, Section 5311 funding is subject to the contractual provisions set forth under FTA Circular 9040.1H, FTA Circular 4220.1G, as supplemented by 2 CFR Part 200 and 2 CFR Part 1201, and certain Standard Terms & Conditions required by USDOT, whether or not expressly stated in these contract provisions; and

WHEREAS, the SPONSOR has stated that transit financial assistance is needed for transportation services in its non-urbanized area, and it would, therefore, perform certain duties and provide resources in order to receive said Section 5311 Funds of the Federal Transit Act (“PROJECT”); and

WHEREAS, in reliance on said SPONSOR, the DEPARTMENT has applied to FTA for said Section 5311 funds, and in so doing states that the required duties would be discharged pursuant to a written contract between the parties; and

WHEREAS, the DEPARTMENT issued a Notice of Intent to Award SPONSOR FTA Section 5311 funding for the PROJECT as set forth in EXHIBIT A – PROJECT SUMMARY of this Agreement, contingent upon an executed grant agreement with the FTA and availability of State funding, if applicable; and

WHEREAS, the funding amount to be awarded to SPONSOR by DEPARTMENT may not be available until a later time, after execution of this Agreement; and

WHEREAS, the DEPARTMENT shall have no obligation to provide funding assistance or otherwise distribute funds to SPONSOR, until such time as funding becomes available and this Agreement is amended to account for any such funding amounts; and

WHEREAS, under Sections 32-9-1 and 32-9-2 of the Official Code of Georgia Annotated (“O.C.G.A.”), the DEPARTMENT is authorized to participate in such an undertaking;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants made, it is agreed by and between the DEPARTMENT and the SPONSOR that:

ARTICLE I

SCOPE AND PROCEDURE

Grants made under this Agreement are for the purpose of (A) Operating Assistance and/or (B) Capital Projects as specified in this Agreement and more specifically, as set forth in Exhibit A of this Agreement, and as requested by the SPONSOR’s FY2027 - Section 5311 REQUEST FOR FUNDING, on file at the DEPARTMENT and incorporated by reference as if fully set out herein. The terms “Operating Assistance,” “Capital Projects,” “Mobility Management” Activities and “Capital Expenditures” shall have the meanings set forth in the FTA Circular 9040.1H.

A. Operating Assistance

- (a) This Agreement covers the obligations of the DEPARTMENT and the SPONSOR in connection with the FTA'S granting Section 5311 funds to the DEPARTMENT for operating assistance for public transportation in the Putnam County Board of Commissioners area. SPONSOR is responsible for carrying out the PROJECT, as set forth more fully in the Agreement and as set forth in the current Master Agreement between the DEPARTMENT and FTA. The SPONSOR agrees to comply with all the terms and conditions required by FTA.
- (b) The SPONSOR shall use the funds provided by the DEPARTMENT to operate a public transportation service in the Putnam County Board of Commissioners area and the SPONSOR agrees to provide from local funding sources, excluding all available federal funds, funds to pay its local matching share of the cost of operating a public transportation service for the period of this Agreement.
- (c) The SPONSOR agrees that it, or any operator of public transportation on its behalf, will not engage in school bus operations, exclusively for the transportation of students or school personnel, in

competition with private school bus operators, except as provided under Section 3(g) of the Federal Transit Act, and published in FTA regulations on school bus operations.

- (d) The SPONSOR agrees that it, or any operator of public transportation acting on its behalf, will not engage in charter bus operations outside the area within which it provides regularly scheduled public transportation services, except as provided under Section 3(f) of the Federal Transit Act, and published in FTA regulations on charter bus operations.
- (e) The SPONSOR and any mass transportation operator under it will conform to the reporting system in FEDERAL ACQUISITION REGULATIONS, SUBPART 31.6
- (f) The SPONSOR will make all purchases of goods and services under this Agreement through FTA's Third-Party Contracting Requirements as set forth in FTA Circular 4220.1G.
- (g) The SPONSOR shall prohibit its employees from using their positions for a purpose that is or gives the appearance of being motivated by a desire for private gain, for themselves or others, particularly, those with whom they have family, business, or other ties.
- (h) The SPONSOR shall comply with all relevant Federal and State laws and regulations relating to the Section 5311 Program, as well as those regulations and requirements included in the Federal Office of Management and Budget Uniform Grant Guidance, 2 CFR Part 200, and any applicable provisions of the Hatch Act.
- (i) The SPONSOR shall keep accurate records in a manner approved by the DEPARTMENT, and shall submit to the DEPARTMENT, upon request, such information as is required in order to assure compliance.

B. Capital Expenditures

(a) Acquisition of Vehicles and Equipment

- (1) Pursuant to the terms of this Agreement, the DEPARTMENT shall acquire through its procurement process for the SPONSOR the following item(s):

VEHICLES

Quantity	Description
N/A	N/A

- (1) Upon acquisition of the vehicle listed in paragraph (a) (1) above; the DEPARTMENT shall transfer title ownership in said vehicle to the SPONSOR. The DEPARTMENT shall place a lien and hold physical possession of all vehicle titles.
- (2) The DEPARTMENT shall participate in the purchase of small capital items or service by the SPONSOR of:

SMALL CAPITAL ITEMS/PLANNING/MOBILITY MANAGEMENT

Quantity	Description
N/A	N/A

- (3) Prior to the purchase of any small capital items or services the SPONSOR shall obtain prior approval from the DEPARTMENT for the amount and items/service purchased.
 - i. The SPONSOR shall accept and retain ownership in lieu of title to said PROJECT and shall provide from local funding sources excluding all available federal funds, funds to pay its share of the PROJECT cost. The SPONSOR shall show the DEPARTMENT as first lienholder on the Title of Certificate for the duration of the life of any rolling stock or support vehicle.
 - ii. During the period of contract performance, the SPONSOR shall use the PROJECT rolling stock, support vehicle, goods, and/or service for the provisions of mass transportation service in the SPONSOR area. The mass transportation system under the terms of this Agreement shall be operated by the SPONSOR and shall serve area-wide transportation needs. The SPONSOR shall have full responsibility for the day-to-day management and operation of the system. The SPONSOR agrees to be responsible for all operating costs of the system.
 - iii. During the period of contract performance, the SPONSOR shall keep accurate records, in a manner approved by the DEPARTMENT, with regard to the use of the PROJECT rolling stock; and shall submit to the DEPARTMENT, upon request, such information as is required in order to assure compliance with this Article; and shall immediately notify the DEPARTMENT in all cases where PROJECT rolling stock is used in a manner or for a purpose other than mass transportation.

- iv. During the period of contract performance, the SPONSOR shall maintain the PROJECT rolling stock, support vehicle, and goods at a level of cleanliness, safety and mechanical soundness as determined by the SPONSOR and approved by the DEPARTMENT. The DEPARTMENT and the FTA shall have the right to conduct periodic inspections for the purpose of confirming proper maintenance pursuant to this Article.
- v. The SPONSOR shall maintain, in an amount and as approved by the DEPARTMENT, such comprehensive and collision insurance or self-insurance as will be adequate to replace or repair PROJECT equipment throughout the PROJECT equipment's useful life.
- vi. If at any time during the duration of the PROJECT equipment's useful life, it is determined by the DEPARTMENT that said PROJECT equipment is not being used or maintained in accordance with the terms of this Agreement or the SPONSOR is not keeping records as specified in paragraph B, subsection (iii) above of this Article, then the DEPARTMENT, at its discretion, shall require the SPONSOR to either remit ownership of the equipment to the DEPARTMENT or shall remit to the DEPARTMENT ninety percent (90%) of the fair market value, if any, of such property. For the purpose of this Article, the fair market value shall be deemed to be the value of the property as determined by an appraisal, approved by the DEPARTMENT, conducted as soon after such misuse or withdrawal occurs or the actual proceeds from the public sale of such property, whichever is approved by the DEPARTMENT and FTA. The DEPARTMENT reserves the right to transfer ownership of the surrendered PROJECT equipment to another transportation service provider. Upon disposition of said property or properties by transfer, sale, or as otherwise directed by the DEPARTMENT in accordance with the procedures of the DEPARTMENT, the SPONSOR forfeits any invested interest in lieu of the costs of such disposition. Under no circumstances will the property be disposed of without the specific written consent of the DEPARTMENT.
- vii. The SPONSOR shall be required to utilize scheduling and dispatching software procured and provided by the DEPARTMENT for the purpose of fulfilling National Transit Database (NTD) Reporting requirements.
- viii. The SPONSOR shall not permit the use of the PROJECT equipment for political purposes.
- ix. The SPONSOR shall not alter, modify or remove from the PROJECT equipment any part, component, or accessory without written consent from the DEPARTMENT.
- x. The SPONSOR will concur with the DEPARTMENT'S Transit Asset Management Group Plan (TAM) in order to keep transit assets in a state of good repair.

ARTICLE II

COVENANT AGAINST CONTINGENT FEES

The SPONSOR shall comply with all relevant Federal, State, and local laws. The SPONSOR warrants it has not employed or retained any company or person, other than a bona fide employee working solely for the SPONSOR to solicit or secure this Agreement, and it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the SPONSOR, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the DEPARTMENT shall have the right to annul this Agreement without liability or at its discretion to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

ARTICLE III

EMPLOYMENT OF DEPARTMENT'S PERSONNEL

The SPONSOR shall not employ any person or persons in the employ of the DEPARTMENT for any work required by the terms of this Agreement, without the written permission of the DEPARTMENT except as may otherwise be provided for herein.

ARTICLE IV

CODE OF ETHICS

No member, officer, or employee of the SPONSOR during their tenure or one year thereafter shall have any interest, direct or indirect in this Agreement or the proceeds thereof. The SPONSOR agrees to maintain a written code or standards of conduct that shall govern the actions of its officers, employees, board members, or agents engaged in the award or administration of third-party contracts, sub-agreements, or leases financed with Federal and/or State assistance.

ARTICLE V

REVIEW OF WORK

Authorized representatives of the DEPARTMENT and Federal Government may during normal office hours review and inspect the PROJECT activities, data collected, and financial records of the SPONSOR pertaining to the PROJECT, this Agreement, and any amendment thereto.

A. Inspection of Fleet, Equipment, and Transit-related property(ies).

Authorized representatives of the DEPARTMENT, the Inspector General of the United States, and the Secretary of Transportation may at all reasonable times inspect all fleet, equipment, and transit-related properties purchased by the SPONSOR as part of the PROJECT, all transportation services

Transportation Services and acquisition of Capital items shall *make* such material available at all reasonable times during the period of this Agreement, and for *three* (3) years from the date of the final payment under this Agreement, for the inspection by the DEPARTMENT and FTA, and copies shall *be* furnished if requested within the period of time set by the DEPARTMENT.

rendered by the SPONSOR by the use of such fleet, and all relevant PROJECT data and records.

B. Inspection of Books, Records, and Accounts

The SPONSOR agrees to provide sufficient access to FTA and the DEPARTMENT to inspect and audit records and information related to performance of this Agreement as reasonably may be required. The SPONSOR shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred by the SPONSOR in operating the SPONSOR's Public

ARTICLE VI

AUTHORIZATION AND APPROVAL

Time is of the essence in this Agreement and the SPONSOR shall perform its responsibilities to the PROJECT in accordance with this Agreement beginning no earlier than July 1, 2026 and completed no later than June 30, 2027. It is understood and agreed by the parties to this Agreement, the SPONSOR shall satisfy the terms of this Agreement for operating assistance commencing upon the beginning of the operating period and continuing until the end of the operating period as denoted on the **EXHIBIT A-** Section 1. The Capital Improvements and the purchase of improvements or services provided under the terms of this Agreement shall be completed as defined in the **EXHIBIT A-** Section 2, Section 3, and Section 4. The work shall be carried on expeditiously and in general accordance with the scope and procedure with recognition that unforeseen events may make necessary some minor variations. It is understood and agreed this Agreement is contingent upon FTA approval of the funding assistance and distribution set forth in the DEPARTMENT'S Notice of Intent to Award dated **April 8, 2026** and as described in **EXHIBIT A-PROJECT SUMMARY** for this project and that any payment to the SPONSOR by the DEPARTMENT will be made subject to provisions set forth in ARTICLE VIII (Compensation).

ARTICLE VII
RESPONSIBILITY FOR CLAIMS AND LIABILITY

To the extent permitted by law, the SPONSOR and its sub-recipients shall be responsible for any and all damages to property or persons and shall indemnify and save harmless the DEPARTMENT, its officers, agents, and employees, from all suits, claims, actions, or damages of any nature whatsoever resulting from the negligence of the SPONSOR and its sub-recipients in the performance of work under this Agreement. Further, the SPONSOR and its sub-recipient agree to indemnify and hold harmless the DEPARTMENT from suits, claims, actions, or damages of any nature whatsoever by any person, firm, corporation, or governmental body resulting from any defective equipment or material purchased by the SPONSOR and its sub-recipients under this Agreement or from the installation and operation thereof or from operation of equipment and materials already owned by the SPONSOR and its sub-recipients. These indemnities shall not be limited by reason of any insurance coverage held by the SPONSOR or the SPONSOR 's subrecipients.

ARTICLE VIII
COMPENSATION

SPONSOR acknowledges that the DEPARTMENT'S payment obligations under this ARTICLE VIII (COMPENSATION) shall be subject to required funding being made available to the DEPARTMENT as set forth in this Notice of Intent to Award issued to SPONSOR on **April 8, 2026** and as further described in EXHIBIT A. Accordingly, SPONSOR further acknowledges that this ARTICLE VIII (COMPENSATION) shall be subject to amendment as needed based on the availability of said funds or lack thereof.

A. Operating Assistance

- (a) It is understood and agreed that the total estimated eligible net Operating Assistance is the difference between eligible operating expenses and eligible revenues, as defined in FTA Circular 9040.1H for the provision of operating assistance as shown, if any, in EXHIBIT A– Section 1, as attached hereto and made a part of this Agreement as if fully set out herein, is ZERO and 00/100 Dollars (\$0.00). For the purposes of the DEPARTMENT'S participation in the costs by the SPONSOR, it is agreed that the DEPARTMENT'S maximum obligation for the SPONSOR'S operating assistance program shall be ZERO and 00/100 Dollars (\$0.00) which includes the administrative and operating costs, as established in EXHIBIT A– Section 1.
- (b) If the total estimated eligible net project cost of the SPONSOR'S public transportation service for the operating period beginning **July 1, 2026 and ending June 30, 2027** (“Operating Assistance Period”), as reflected in the final audit, is less than ZERO and 00/100 Dollars (\$0.00), then the DEPARTMENT shall be required to pay only fifty percent (50%) of the total incurred direct administrative and operating costs.

- (c) It is further understood and agreed that any line item shown in EXHIBIT A -Project Summary may be increased or decreased without the execution of a Supplemental Agreement, provided that the DEPARTMENT'S total maximum obligation under this agreement is not changed, if said change is requested in writing by the SPONSOR and approved in writing by the DEPARTMENT.

B. Capital Acquisitions

- (a) It is understood and agreed that the total estimated eligible net Capital project cost is ZERO and 00/100 Dollars (\$0.00), as shown, if any, in EXHIBIT A–Section 2 and EXHIBIT A-Section 3, which is attached and incorporated as if fully set out herein. It is further understood the SPONSOR’s local share of the project is ZERO and 00/100 Dollars (\$0.00). The DEPARTMENT'S participation in the acquisition cost of said improvements shall be ZERO and 00/100 Dollars (\$0.00), which includes the funding provided by FTA which is eighty percent (80%) of the total estimated cost of the PROJECT and funding provided directly by the DEPARTMENT, which is ten percent (10%). The DEPARTMENT shall be responsible for the purchase of or participate in the purchase of said improvements.
- (b) The period of performance for eligible capital projects (VEHICLES ONLY) will begin **July 1, 2026 and end December 31, 2027** (the “Capital Expenditures Period”).
- (c) The period of performance for eligible capital projects (SMALL CAPITAL ONLY) will begin **July 1, 2026 and end June 30, 2027** (the “Capital Projects Period”).

C. Mobility Management Activities

- (a) It is understood and agreed that the total eligible net for the SPONSOR’s Transit mobility management activities is ZERO and 00/100 Dollars (\$0.00), as shown in EXHIBIT A-Section 4. The DEPARTMENT'S maximum participation in Transit mobility management activities costs is ZERO and 00/100 Dollars (\$0.00) comprised of FTA funding in the amount of eighty percent (80%) of the estimated Transit mobility management portion of the PROJECT cost, and DEPARTMENT funding not to exceed ten percent (10%) of the estimated Transit mobility management portion of the PROJECT cost.
- (b) If the SPONSOR’s actual Transit mobility management activities cost is less than ZERO and 00/100 Dollars (\$0.00) the DEPARTMENT shall be obligated to pay only ninety percent (90%) of the actual cost. The period of performance for eligible mobility management projects will begin **July 1, 2026 and end June 30, 2027** (“Mobility Management Activities Period”).

D. Departmental Obligations

The DEPARTMENT'S maximum obligation, \$0.00 as set forth above, is funded by the FTA and the State. No entity of the State other than the DEPARTMENT has any obligations to the SPONSOR related to this project. This Agreement does not obligate the DEPARTMENT to make any payment to the SPONSOR from any funds other than those made available to the DEPARTMENT from the FTA. The obligation of the DEPARTMENT to pay or reimburse the SPONSOR is expressly limited to the amount of funds remitted to the DEPARTMENT by the FTA. Payments of invoices will be contingent upon the receipt of funds from the FTA, and therefore the DEPARTMENT does not make any commitment to the SPONSOR as to the timing of when payment to the SPONSOR will be made. In the event the funds made available to the DEPARTMENT by the FTA are insufficient for the PROJECT, the DEPARTMENT's payment obligations shall not exceed the availability of such FTA funds, and the DEPARTMENT shall have the right at its sole discretion to terminate this Agreement immediately upon notice to the SPONSOR without further obligation of the DEPARTMENT.

ARTICLE IX

SUBSTANTIAL CHANGES

If, prior to the satisfactory completion of the PROJECT under this Agreement, the SPONSOR wishes to alter the scope, character, complexity or duration of the PROJECT from those provisions required under the Agreement, SPONSOR shall provide prior notice to the DEPARTMENT and request an amendment to the Agreement by a Supplemental Agreement from the DEPARTMENT, which will not be effective unless executed by the parties. Minor changes in the work which do not involve increased compensation, extensions of time or changes in the goals and objectives of the work may be made by written notification of such change by either the DEPARTMENT or the SPONSOR with prior written approval by the other party.

ARTICLE X PAYMENTS

A. PARTIAL PAYMENT

The SPONSOR shall submit to the DEPARTMENT monthly invoices of the Operating Assistance, Capital Projects, Mobility Management Activities and Capital Expenditures costs applicable to this Agreement incurred during the period of this Agreement and submit to the DEPARTMENT itemized invoices stating, in reasonable detail, the actual expenses incurred by the SPONSOR on the PROJECT for the invoice period as well as a specific designation and certification of receipt of the item or items purchased as listed in ARTICLE I. Upon the basis of its review and approval of such invoices, the

DEPARTMENT will, at the request of the SPONSOR, make payment to the SPONSOR pursuant to ARTICLE as the PROJECT progresses but not more than once a month. Payments will be made by the DEPARTMENT for expenses incurred by the SPONSOR, less any previous partial payments, for any item and for each item specified in the invoice, and which is specifically set forth in ARTICLE I. It is agreed that under no circumstances will the DEPARTMENT be responsible or obligated to pay to the SPONSOR more than the amounts specified in Article VIII – Compensation covered under this Agreement.

The SPONSOR further expressly agrees that the DEPARTMENT may set-off against the partial payment provided hereunder, an amount equal to that amount which has been identified by either state or federal audit as an unallowable expenditure in any contract between the SPONSOR and the DEPARTMENT on which payments have been made, subject to final audit.

B. FINAL PAYMENT AND PROJECT CLOSEOUT

If a final monthly invoice is not received by the DEPARTMENT within ninety (90) days after each of the Operating Assistance, Capital Projects, Mobility Management Activities and Capital Expenditures date(s), the DEPARTMENT may, at its discretion, consider the last invoice submitted by the SPONSOR as the final invoice and may proceed with final close out proceedings. In completing the final close out, the DEPARTMENT may set-off against any remaining balance in any contract between the DEPARTMENT and SPONSOR an amount equal to the unallowable expenditure as provided for herein, under Partial Payment. If any costs covered under the terms of this Agreement are disallowed by either the DEPARTMENT or FTA, the SPONSOR, and not the DEPARTMENT or FTA shall be responsible for such disallowed costs. Upon approval of the final invoice by the DEPARTMENT, the DEPARTMENT will pay any remaining balance of compensation it owes the SPONSOR, not to exceed the DEPARTMENT'S maximum obligation set out in Article VIII. The SPONSOR agrees that the acceptance of this final payment shall be in full settlement of all terms stated under this Agreement and shall release the DEPARTMENT from any and all other claims of whatever nature whether known or unknown, for and on account of said Agreement.

IT IS FURTHER AGREED that the SPONSOR shall submit to the DEPARTMENT upon request an audited financial invoice reflecting all eligible costs incurred for the SPONSOR'S public transportation services. The audit shall be conducted by an independent auditor or audit firm and shall conform to the Federal Office of Management and Budget Uniform Grant Guidance, 2 CFR Part 200. The DEPARTMENT, at its discretion, may accept the independent audit or conduct its own audit at SPONSOR's cost. The DEPARTMENT reserves the right to perform an audit at any time to ensure compliance.

C. APPROVAL OF SUBCONTRACTS

Subject to the DEPARTMENT's prior approval under ARTICLE XI, the DEPARTMENT reserves the right to review all subcontracts prepared, if approved, in connection with the work required under this Agreement, and the SPONSOR agrees that it shall submit to the DEPARTMENT prepared estimates for the DEPARTMENT'S review and written concurrence in advance of their execution. All contracts shall provide that subcontracts exceeding \$10,000.00 in cost shall contain all the required provisions of the prime contract.

D. PROMPT PAYMENT OF SUBCONTRACTORS/DBEs

The SPONSOR agrees to pay each subcontractor or Disadvantaged Business Enterprise ("DBE") subcontractor (and extends to any second-tier subcontract(s)) under this FTA funded Agreement for satisfactory performance of its subcontract no later than thirty (30) days from receipt of each payment the SPONSOR received from the DEPARTMENT's FTA funded transit program. Any disputes that arise regarding payment to any subcontractor after the satisfactory completion of work may be brought to the attention of the DEPARTMENT, who will make a determination whether there was good cause. Any delay of payment from the above-referenced time frame may occur only for good cause following prior written approval from the DEPARTMENT. This clause applies to both DBE and non-DBE subcontractors. Failure by the SPONSOR to carry out the requirements of prompt payment without just cause, is a material breach of this Agreement with the DEPARTMENT and may result in the DEPARTMENT withholding payment from the SPONSOR until all delinquent payments have been made (no interest will be paid to SPONSOR for the period that payment was withheld, when applicable), termination of this Agreement, or other such remedy as the DEPARTMENT deems appropriate. Additionally, the SPONSOR shall not withhold retainage from subcontractors.

ARTICLE XI

SUBCONTRACTING AND ASSIGNMENT

A. SUBCONTRACTING OF SERVICE

The SPONSOR agrees it will not engage, sub-contract or otherwise pass through funding authorized by this Agreement to any operator of public transportation services without the specific written consent of the DEPARTMENT. Such agreement shall be a written contract between the SPONSOR and the operator and shall be approved as to form and content by the DEPARTMENT.

B. ASSIGNMENT AND NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTY AGREEMENTS

Unless otherwise authorized in writing by the DEPARTMENT, the SPONSOR shall not assign any portion of the work to be performed under this Agreement, or execute any contract, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the DEPARTMENT. The Federal Government is not a party to this Agreement and shall not be subject to any obligations or liabilities to the DEPARTMENT, SPONSOR or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract.

ARTICLE XII

CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Fulton County, Georgia, and all questions of interpretation and construction shall be governed by the Laws of the State of Georgia.

ARTICLE XIII

TERMINATION FOR CAUSE AND FOR CONVENIENCE

The Department reserves the right to terminate this Agreement for convenience or just cause at any time upon thirty (30) days written notice to the SPONSOR notwithstanding any just claims by the SPONSOR. The Termination for cause and convenience shall extend to all third-party contractors and their contracts at every tier and subrecipients and their subcontracts at every tier. It is understood by the parties hereto that should the DEPARTMENT terminate this Agreement prior to the completion of an element of work the SPONSOR shall be reimbursed for such work element based upon the percentage of work completed up to and including the date of termination set forth in the notice.

ARTICLE XIV

COMPLIANCE WITH APPLICABLE STATE LAWS

- A. The undersigned certifies that the provisions of O.C.G.A. §45-10-20 through 45-10-28 relating to Conflict of Interest, have been complied with in full.
- B. The SPONSOR shall comply and shall require its subcontractors and third-party operators to comply with requirements in Georgia Department of Transportation, Exhibit B, Certification Of Sponsor, Compliance with State Audit Requirement, attached hereto and made a part of this Agreement as if fully set out herein.
- C. The SPONSOR certifies that the provisions of O.C.G.A. §50-24-1 through 50-24-6 relating to the "Drug-Free Workplace Act" have been or will be complied with in full, as stated in EXHIBIT C of this Agreement.
- D. The SPONSOR shall comply with and require its consultants to comply with the requirements in Georgia Department of Transportation, Georgia Security and Immigration Compliance Act Affidavit, EXHIBIT D.
- E. The SPONSOR shall comply and require its subcontractors to comply with the requirements of Executive Order No. 13153, Federal Leadership on Reducing Text Messaging while Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging December 30, 2009, incorporated by reference and made a part of this Agreement as if fully set out herein.
- F. The SPONSOR shall comply with the provisions of O.C.G.A. §16-10-6 relating to elected officers of a political subdivision who sell any personal property to political subdivisions of there are officers.
- G. Pursuant to O.C.G.A. §50-5-85, the SPONSOR hereby certifies that it is not currently engaged in, and agrees that for the duration of this contract, it will not engage in a boycott of Israel.
- H. The SPONSOR shall comply and shall require its contractors, subcontractors and consultants to comply with the requirements of the State of Georgia's Sexual Harassment Prevention Policy as described in Exhibit J which is hereby made a part of this Agreement as if fully set out herein.
- I. The SPONSOR shall comply with the current State Management Plan (most recently updated as of October 1, 2020), and any other guidance that the Department may promulgate from time to time.
- J. The SPONSOR is, and shall at all times be, in compliance with the provisions of O.C.G.A. § 50-36-4(b), O.C.G.A. § 35-1-17 et seq., and O.C.G.A. § 36-80-23(b), relating to the "Annual Immigration Reporting Requirements/No Sanctuary Policy/Federal Law Enforcement Cooperation", as stated in Exhibit K of this Agreement.

ARTICLE XV

COMPLIANCE WITH APPLICABLE FEDERAL TRANSIT ADMINISTRATION REQUIREMENTS

- A. The SPONSOR acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. part 31, apply to its actions pertaining to this PROJECT.
- B. SPONSOR shall comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the current FTA Master Agreement between the DEPARTMENT and FTA, as they may be amended or promulgated from time to time during the term of the contract. SPONSOR's failure to comply shall constitute a material breach of the Agreement.
- C. Civil Rights Requirements
- (a) Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 USC 2000d, Sec. 303 of the Age Discrimination Act (1975), as amended, 42 USC 6102, Sec. 202 of the Americans with Disabilities Act (1990), 42 USC 12132, and 49 USC 5332, SPONSOR shall not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age
- (b) Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying contract:
- Race, Color, Religion, Gender Identity, National Origin, Sex, Sexual Orientation - In accordance with Title VII of the Civil Rights Act, as amended, 42 USC 2000e, and 49 USC 5332, SPONSOR shall comply with all applicable equal employment opportunity requirements of USDOL, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, USDOL," 41 CFR 60 et seq., and any applicable Federal statutes, executive orders, regulations, and policies that may in the future affect construction activities undertaken in the course of the project. SPONSOR shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to Race, Color, Religion, Gender Identity, National Origin, Sex, and Sexual Orientation. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, SPONSOR shall comply with any implementing requirements FTA may issue.
- (c) Age - In accordance with Sec. 4 of the Age Discrimination in Employment Act (1967), as amended, 29 USC 623 and 49 USC 5332, SPONSOR shall refrain from discrimination against present and prospective employees for reason of age. SPONSOR shall also comply with any implementing requirements FTA may issue.

- (c) Disabilities - In accordance with Sec. 102 of the Americans with Disabilities Act (ADA), as amended, 42 USC 12112, SPONSOR shall comply with the requirements of US Equal Employment Opportunity Commission (EEOC), Regulations to Implement Equal Employment Provisions of the Americans with Disabilities Act, 29 CFR 1630, pertaining to employment of persons with disabilities. SPONSOR shall also comply with any implementing requirements FTA may issue. SPONSOR shall include these requirements in each subcontract financed in whole or in part with FTA assistance, modified only if necessary to identify the affected parties.
- D. The preceding provisions include, in part, certain Standard Terms & Conditions required by USDOT, whether or not expressly stated in the preceding contract provisions. All USDOT-required contractual provisions, as stated in FTA Circular 4220.1G, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The SPONSOR shall not perform any act, fail to perform any act, or refuse to comply with any request that would cause the recipient to be in violation of FTA terms and conditions.
- E. The SPONSOR agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.
- F. The SPONSOR shall comply and require its consultants or third-party operator to comply with the requirements of 49 U.S.C. Section 5333(b), Labor Standards as more specifically referenced in U.S. Department of Labor correspondence dated August 2, 2010, incorporated by reference as if fully set out herein.
- G. It will comply with the inspection and other requirements of the Clean Air Act, as amended, (42 U.S.C. §§ 7401 – 7671q); and the Federal Water Pollution Control Act as amended, (33 U.S.C. §§ 1251-1387).
- H. For all contracts that involve the employment of mechanics or laborers, the SPONSOR shall comply with the Prevailing Wage Requirements, Anti-Kickback” Prohibitions, and Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701-3708), as supplemented by the DOL regulations at 29 C.F.R. part 5.
- I. The SPONSOR agrees to comply with 49 U.S.C. 5323(d), 5323(r), and 49 C.F.R. part 604, which provides that recipients and subrecipients of FTA assistance are prohibited from providing charter service using federally funded equipment or facilities.
- J. According to 49 CFR Part 605, a SPONSOR is prohibited from providing school bus service in competition with private school bus operators unless the service qualifies and is approved by the FTA Administrator under an allowable exemption.

- K. The SPONSOR shall comply with all applicable requirements set forth under 49 C.F.R. part 26 as amended, in the award and administration of U.S. DOT-assisted contracts.
- L. SPONSOR shall comply with 49 USC 5301(d), stating Federal policy that the elderly and persons with disabilities have the same rights as other persons to use mass transportation services and facilities and that special efforts shall be made in planning and designing those services and facilities to implement that policy. SPONSOR shall also comply with all applicable requirements of Sec. 504 of the Rehabilitation Act (1973), as amended, 29 USC 794, which prohibits discrimination on the basis of handicaps, and the Americans with Disabilities Act of 1990 (ADA), as amended, 42 USC 12101 et seq., which requires that accessible facilities and services be made available to persons with disabilities, including any subsequent amendments thereto.
- M. The SPONSOR agrees to comply with the current Federal substance abuse regulations: (a) Drug-Free Workplace. U.S. DOT regulations, "Drug-Free Workplace Requirements (Grants), " 49 C.F.R. Part 32, that implements the Drug-Free Workplace Act of 1988, 41 U.S.C. §§ 701 et seq. (b) Alcohol Misuse and Prohibited Drug Use. FTA Regulations, "Prevention of Alcohol Misuse and Prohibited Drug Use in Transit Operations," 49 CFR Part 655, to the extent applicable. (c) Participate in Agency's drug and alcohol program established in compliance with 49 CFR 653 and 654.
- N. In all contracts at all tiers expected to equal or exceed \$25,000, the SPONSOR agrees to comply with mandatory standards and policies of FTA Master Agreement §39(b) to promptly provide notice related to fraud, waste, abuse, or other legal matters, as follows:
- (a) For the purposes of Subsection N., "Recipient" refers to the DEPARTMENT. The SPONSOR must promptly notify the Recipient, who will promptly notify the U.S. DOT Inspector General in addition to the FTA Chief Counsel or Regional Counsel for the Region in which the Recipient is located, if the SPONSOR or Recipient has knowledge of potential fraud, waste, or abuse occurring on a Project receiving assistance from FTA. The notification provision applies if a person has or may have submitted a false claim under the False Claims Act, 31 U.S.C. § 3729 et seq., or has or may have committed a criminal or civil violation of law pertaining to such matters as fraud, conflict of interest, bid rigging, misappropriation or embezzlement, bribery, gratuity, or similar misconduct involving federal assistance. This responsibility occurs whether the Project is subject to this Agreement or another agreement between the Recipient and FTA, or an agreement involving a principal, officer, employee, agent, or SPONSOR (Third Party Participant). It also applies to subcontractors at any tier. Knowledge, as used in this paragraph, includes, but is not limited to, knowledge of a criminal or civil

investigation by a Federal, state, or local law enforcement or other investigative agency, a criminal indictment or civil complaint, or probable cause that could support a criminal indictment, or any other credible information in the possession of the Recipient. In this paragraph, “promptly” means to refer information without delay and without change. This notification provision applies to all divisions of the Recipient, including divisions tasked with law enforcement or investigatory functions.

(b) *Flow-Down Requirement.* If a current or prospective legal matter that may affect the Federal Government emerges, the SPONSOR must promptly notify the Recipient, who will promptly notify the FTA Chief Counsel and FTA Regional Counsel for the Region in which the Recipient is located. DEPARTMENT is required to include this notification requirement in its Third-Party Agreements and must require each Third-Party Participant, including SPONSOR, to include an equivalent provision in its sub-agreements at every tier, for any agreement that is a “covered transaction” according to 2 C.F.R. §§ 180.220 and 1200.220.

(1) The types of legal matters that require notification include, but are not limited to, a major dispute, breach, default, litigation, or naming the Federal Government as a party to litigation or a legal disagreement in any forum for any reason.

(2) Matters that may affect the Federal Government include, but are not limited to, the Federal Government’s interests in the Award, the accompanying Underlying Agreement, and any Amendments thereto, or the Federal Government’s administration or enforcement of federal laws, regulations, and requirements.

(3) Additional Notice to U.S. DOT Inspector General. The Recipient must promptly notify the U.S. DOT Inspector General in addition to the FTA Chief Counsel or Regional Counsel for the Region in which the Recipient is located, if the Recipient has knowledge of potential fraud, waste, or abuse occurring on a Project receiving assistance from FTA. The notification provision applies if a person has or may have submitted a false claim under the False Claims Act, 31 U.S.C. § 3729, et seq., or has or may have committed a criminal or civil violation of law pertaining to such matters as fraud, conflict of interest, bid rigging, misappropriation or embezzlement, bribery, gratuity, or similar misconduct involving federal assistance. This responsibility occurs whether the Project is subject to this Agreement or another agreement between the Recipient and FTA, or an agreement involving a principal, officer, employee, agent, or Third-Party Participant of the Recipient. It also applies to subcontractors at any tier. Knowledge, as used in this paragraph, includes, but is not limited to, knowledge of a 95 criminal or civil investigation by a Federal, state, or local law enforcement or other investigative agency, a criminal indictment or civil complaint, or probable cause that could support a criminal indictment, or any other credible information in the possession

of the Recipient. In this paragraph, “promptly” means to refer information without delay and without change. This notification provision applies to all divisions of the Recipient, including divisions tasked with law enforcement or investigatory functions.

O. The SPONSOR shall comply with the prohibitions of 2 CFR 200.216 on certain telecommunications and video surveillance services or equipment as follows:

- (a) Recipients and sub-recipients are prohibited from obligating or expending loan or grant funds to:
- (1) Procure or obtain;
 - (2) Extend or renew a contract to procure or obtain; or
 - (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - ii. Telecommunications or video surveillance services provided by such entities or using such equipment.
 - iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.
 - (4) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

- (5) For the purposes of Subsection O., “Recipient” refers to the DEPARTMENT and sub recipient refers to the SPONSOR.

ARTICLE XVI

TERM

This Agreement shall be effective as of the Effective Date above and shall terminate upon the expiration of the Capital Expenditures Period, unless terminated earlier under Article XIII of this Agreement (the “Term”).

ARTICLE XVII

INSURANCE

The SPONSOR shall provide insurance under this Agreement as follows:

- A. It is understood that the SPONSOR (*complete the applicable statement*):

shall, obtain coverage from SPONSOR’s private insurance coverage or cause SPONSOR’S consultant/contractor to obtain coverage

OR

is self-insured.

Prior to beginning the work, SPONSOR shall furnish to the DEPARTMENT, a copy of the certificates and the endorsement page for the minimum amounts of insurance indicated below in this Article XVII (Insurance) of the Agreement.

- B. Minimum Amounts. The following minimum amount of insurance from insurers rated at least A– by A. M. Best’s and registered to do business in the State of Georgia:
- (a) Commercial General Liability Insurance of at least \$1,000,000 per occurrence \$3,000,000 aggregate, including Automobile Comprehensive Liability Coverage with bodily injury in the minimum amount of \$1,000,000 combined single limits each occurrence. DEPARTMENT shall be named as an additional insured and a copy of the policy endorsement shall be provided with the insurance certificate.
 - (b) Professional Liability (Errors and Omissions) Insurance with limits of at least:
 - (1) For Professionals – \$1,000,000 per claim and \$1,000,000 in aggregate coverage;
 - (2) For Sub-consultant Engineers and Architects – \$1,000,000 per claim and \$1,000,000 in aggregate coverage;
 - (3) For Other Consultants – \$1,000,000 per claim and \$1,000,000 in aggregate coverage.

- (4) Professional liability insurance that shall be either a practice policy or project-specific coverage. Professional liability insurance shall contain prior acts coverage for services performed for this PROJECT. If project-specific coverage is used, these requirements shall be continued in effect for two years following final completion for the PROJECT.
- (c) Workmen’s Compensation Insurance, “in accordance with the laws of the State of Georgia.”
- (d) The above-listed insurance coverages shall be maintained in full force and effect for the entire term of the Agreement.
- (e) The insurance certificate must provide the following:
- (1) Name, address, signature and telephone number of authorized agents.
 - (2) Name and address of insured.
 - (3) Name of Insurance Company.
 - (4) Description of coverage in standard terminology.
 - (5) Policy number, policy period and limits of liability.
 - (6) Name and address of DEPARTMENT as certificate holder.
 - (7) Thirty (30) day notice of cancellation.
 - (8) Details of any special policy exclusions.
- (f) Waiver of Subrogation: There is no waiver of subrogation rights by either party with respect to insurance.
- (g) If and to the extent such damage or loss (including costs and expenses) as covered by this indemnification set forth herein is paid by the State Tort Claims Trust Fund, the State Authority Liability Trust Fund, the State Employee Broad Form Liability Fund, the State Insurance and Hazard Reserve Fund, and other self-insured funds established and maintained by the State of Georgia Department of Administrative Services Risk Management Division or any successor agency (all such funds hereinafter collectively referred to as the “Funds”), in satisfaction of any liability, whether established by judgment or settlement, the SPONSOR and its consultant/contractor agrees to reimburse the Funds for such monies paid out by the Funds.

ARTICLE XVIII EXHIBITS AND APPENDICES

This Agreement includes the exhibits and appendices as listed below, which are hereto attached and incorporated herein by reference:

- EXHIBIT A Project Summary
EXHIBIT B Certification of Sponsor, Compliance with State Audit Requirement

- EXHIBIT C Certification of Sponsor Drug-Free Workplace
- EXHIBIT D Georgia Security and Immigration Compliance Act Affidavit
- EXHIBIT E Certification of Sponsor
- EXHIBIT F Certification of Department of Transportation, State Of Georgia
- EXHIBIT G Primary Sponsor Certification Regarding Debarment, Suspension, and Other Responsibility Matters
- EXHIBIT H Lower Tier Sponsor Certification Regarding Debarment, Suspension, and Other Responsibility Matters
- EXHIBIT I Reserved
- EXHIBIT J Certification of Compliance with the State of Georgia’s Sexual Harassment Prevention Policy
- EXHIBIT K Certification of Compliance with Annual Immigration Reporting Requirements/ No Sanctuary Policy/Federal Law Enforcement Cooperation

ARTICLE XIX
MISCELLANEOUS

A. NOTICE & CONTACT INFORMATION. The telephone numbers, contact persons, and mailing addresses listed below for the DEPARTMENT’s and the SPONSOR’s representatives may be changed during the term of this Agreement by written notification to the other party. Notices given pursuant to this Agreement shall be in writing and shall be to the DEPARTMENT or SPONSOR by delivering them in person, via email, or by depositing it in the U.S. mail postage prepaid, addressed to the parties as follows:

<p>DEPARTMENT Name: Clement Solomon Title: Intermodal Division Director 600 West Peachtree Street, NW, 6th Floor Atlanta, Georgia 30308 Telephone #: (404) 347-0573 E-mail: csolomon@dot.ga.gov</p>	<p>SPONSOR Name: <u>Bill Sharp</u> Title: <u>Chairman</u> _____ _____ _____ _____</p>
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In the event that any of the above identified individuals are no longer serving at their identified position, any notices, requests, demands and other communications shall be sent to the current individual in the position. If any of the above identified positions no longer exist, any notices, requests, demands and other communications shall be sent to an equivalent position within the party, as identified by the party.

B. ASSIGNMENT. Except as herein provided, the parties hereto will not transfer or assign all or any of their rights, titles or interests hereunder or delegate any of their duties or obligations hereunder without the prior written consent of the other party, which consent will not be unreasonably withheld.

- C. NONWAIVER. No failure of either party to exercise any right or power given to such party under this Agreement, or to insist upon strict compliance by the other party with the provisions of this Agreement, and no custom or practice of either party at variance with the terms and conditions of this Agreement, will constitute a waiver of either party's right to demand exact and strict compliance by the other party with the terms and conditions of this Agreement.
- D. NO THIRD-PARTY BENEFICIARIES. Nothing contained herein shall be construed as conferring upon or giving to any person, other than the Parties hereto, any rights or benefits under or by reason of this Agreement.
- E. SOVEREIGN IMMUNITY. Notwithstanding any other provision of this Agreement to the contrary, no term or condition of this Agreement shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions under the Georgia Constitution.
- F. CONTINUITY. Each of the provisions of this Agreement will be binding upon and inure to the benefit and detriment of the parties and the successors and assigns of the parties.
- G. WHEREAS CLAUSE AND EXHIBITS. The Whereas Clauses and Exhibits hereto are a part of this Agreement and are incorporated herein by reference.
- H. SEVERABILITY. If any one or more of the provisions contained herein are for any reason held by any court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability will not affect any other provision hereof, and this Agreement will be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- I. INTERPRETATION. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of all parties have participated in the preparation hereof.

- J. EXECUTION. Each of the individuals executing this Agreement represents that they are authorized to execute this Agreement on behalf of their respective entities.
- K. COUNTERPARTS. This Agreement may be executed and delivered in counterparts, and if so executed, shall become effective when a counterpart has been executed and delivered by all Parties hereto. All counterparts taken together shall constitute one and the same Agreement and shall be fully enforceable as such. Delivery of counterparts via facsimile transmission or via email with scanned attachment shall be effective as if originals thereof were delivered.
- L. ENTIRE AGREEMENT. This Agreement supersedes all prior negotiations, discussion, statements and agreements between the parties and constitutes the full, complete and entire agreement between the parties with respect hereto; no member, officer, employee or agent of either party has authority to make, or has made, any statement, agreement, representation or contemporaneous agreement, oral or written, in connection herewith, amending, supplementing, modifying, adding to, deleting from, or changing the terms and conditions of this Agreement. No modification of or amendment to this Agreement will be binding on either party hereto unless such modification or amendment will be properly authorized, in writing, properly signed by both parties and incorporated in and by reference made a part hereof.

The covenants herein contained shall except as otherwise provided accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, said parties have hereunto set their hands and affixed their seals the day and year above first written.

GEORGIA DEPARTMENT OF
TRANSPORTATION

SPONSOR: PUTNAM COUNTY
BOARD OF COMMISSIONERS

BY: _____
Commissioner

BY: _____
SIGNATURE AND SEAL
Name: Bill Sharp
Title: Chairman

ATTEST: _____
Treasurer

In Process

IN THE PRESENCE OF:

Witness: _____
Name: _____
Title: _____

FEDERAL EMPLOYER
IDENTIFICATION NUMBER:

58-6000878

NOTARY PUBLIC SIGNATURE AND SEAL

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

DATE

Name: _____
My Commission Expires: _____

EXHIBIT A - PROJECT SUMMARY

**PUTNAM COUNTY BOARD OF COMMISSIONERS
PROJECT ID NUMBER: T008350**

**FY2027 FTA 5311 Rural Transit Operating Assistance
Period of Eligible Expenses - July 1, 2026 - June 30, 2027**

SECTION 1									
Item	Description	Scope/Suffix	FTA ALI Code	Qty	Unit Cost	Total Cost	Federal Share (50%)	State Share (0%)	Local Share (50%)
0	Description	000-00	00.00.00	0	\$0.00	\$0.00	\$0.00		\$0.00
	Total Admin & Operating Cost					\$0.00	\$0.00		\$0.00

Funding Distribution	Amount	Fund Sources
Federal (50%)	\$0.00	000XX
State (0%)		
Local (50%)	\$0.00	000XX
Total Estimated Operating Cost	\$0.00	

FTA FAIN Number:	GA-0000-000-00
FTA Project:	GA-0000-000-00-00
FTA PO:	GA-00-X000
Federal Award Date:	00/00/0000

**FY2027 FTA 5311 Rural Capital Vehicles Purchases ONLY
Period of Eligible Expenses – July 1, 2026 - December 31, 2027**

SECTION 2									
Item	Description	Scope/ Suffix	FTA ALI Code	Qty	Unit Cost	Total Cost	Federal Share (80%)	State Share (10%)	Local Share (10%)
0	Description	000-00	00.00.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Capital					\$0.00	\$0.00	\$0.00	\$0.00

Funding Distribution	Amount	Fund Sources
Federal (80%)	\$0.00	000XX
State (10%)	\$0.00	000XX
Local (10%) Deposited at GDOT	\$0.00	000XX
Total Project Cost	\$0.00	

FTA FAIN Number:	GA-0000-000-00
FTA Project:	GA-0000-000-00-00
FTA PO:	GA-00-X000
Federal Award Date:	00/00/0000

**FY2027 FTA 5311 Rural Capital Purchases Other Than Vehicles
Period of Eligible Expenses – July 1, 2026 - June 30, 2027**

SECTION 3									
Item	Description	Scope/ Suffix	FTA ALI Code	Qty	Unit Cost	Total Cost	Federal Share (80%)	State Share (10%)	Local Share (10%)
0	Description	000-00	00.00.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Capital					\$0.00	\$0.00	\$0.00	\$0.00

Funding Distribution	Amount	Fund Sources
Federal (80%)	\$0.00	000XX
State (10%)	\$0.00	000XX
Local (10%)	\$0.00	000XX
Total Project Cost	\$0.00	

FTA FAIN Number:	GA-0000-000-00
FTA Project:	GA-0000-000-00-00
FTA PO:	GA-00-X000
Federal Award Date:	00/00/0000

**FY2027 FTA 5311 Rural Transit Mobility Management
Period of Eligible Expenses - July 1, 2026- June 30, 2027**

SECTION 4									
Item	Description	Scope/ Suffix	FTA ALI Code	Qty	Unit Cost	Total Cost	Federal Share (80%)	State Share (10%)	Local Share (10%)
0	Description	000-00	00.00.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total /Mobility Management					\$0.00	\$0.00	\$0.00	\$0.00

Funding Distribution	Amount	Fund Sources
Federal (80%)	\$0.00	000XX
State (10%)	\$0.00	000XX
Local (10%)	\$0.00	000XX
Total Project Cost	\$0.00	

FTA FAIN Number:	GA-0000-000-00
FTA Project:	GA-0000-000-00-00
FTA PO:	GA-00-X000
Federal Award Date:	00/00/0000

Project Summary PI#: T008350	Amount
Total Federal Cost - Operating, Capital Rolling Stock, Other Capital, & Mobility Management	\$0.00
Total State Cost - Capital Rolling Stock, Other Capital, & Mobility Management	\$0.00
Total Local Cost - Operating	\$0.00
Total Local Cost - Capital Rolling Stock, Other Capital, & Mobility Management	\$0.00
Total Project Cost	\$0.00

CFDA:	00.000
DUNS#	000000000
SAM ID:	XXXXXXXXXX

INDIRECT COST RATE

Approved ICR	<input type="checkbox"/>	Yes
De minimis CR	<input type="checkbox"/>	10% Fixed

In Process

EXHIBIT B
CERTIFICATION OF SPONSOR COMPLIANCE WITH STATE AUDIT REQUIREMENT

I hereby certify that I am the duly authorized representative of Putnam County Board of Commissioners whose address is

_____, and it is also certified that:

The provisions of Section 36-81-7 of the Official Code of Georgia Annotated, relating to the "Requirement of Audits" have been complied with in full such that:

- (a) Each unit of local government having a population in excess of 1,500 persons or expenditures of **\$550,000.00** or more shall provide for and cause to be made an annual audit of the financial affairs and transactions of all funds and activities of the local government for each fiscal year of the local government.
- (b) The governing authority of each local unit of government not included above shall provide for and cause to be made the audit required not less often than once every two fiscal years.
- (c) The governing authority of each local unit of government having expenditures of less than **\$550,000.00** in that government's most recently ended fiscal year may elect to provide for and cause to be made, in lieu of the biennial audit, an annual report of agreed upon procedures for that fiscal year.
- (d) A copy of the report and any comments made by the state auditor shall be maintained as a public record for public inspection during the regular working hours at the principal office of the local government. Those units of local government not having a principal office shall provide a notification to the public as to the location of and times during which the public may inspect the report.

Date

Signature

Name: Bill Sharp

Title: Chairman

**EXHIBIT C
CERTIFICATION OF SPONSOR DRUG-FREE WORKPLACE**

I hereby certify that I am a principal and duly authorized representative of Putnam County Board of Commissioners address is _____ (Sponsor), and it is also certified that:

The provisions of Section 50-24-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the "Drug-Free Workplace Act" have been complied with in full; and

A drug-free workplace will be provided for the Sponsor's employees during the performance of the contract; and

Each subcontractor hired by the Sponsor shall be required to ensure that the subcontractor's employees are provided a drug-free workplace. The Sponsor shall secure from that subcontractor the following written certification: "As part of the subcontracting agreement with the Sponsor, (subcontractor's name) certifies to the Sponsor that a drug-free workplace will be provided for the subcontractor's employees during the performance of this contract pursuant to paragraph (7) of subsection (b) of the Official Code of Georgia Annotated Section 50-24-3"; and

It is certified that the undersigned will not engage in unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

Date

Signature

Name: Bill Sharp

Title: Chairman

EXHIBIT D

GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT

Name of Contracting Entity: PUTNAM COUNTY BOARD OF COMMISSIONERS

Contract No. and Name: T008350 – FY2027 SEC. 5311 OPERATING, SMALL AND LARGE
CAPITAL, AND MOBILITY MANAGEMENT

By executing this affidavit, the undersigned person or entity verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or entity which is contracting with the Georgia Department of Transportation has registered with, is authorized to participate in, and is participating in the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

The undersigned person or entity further agrees that it will continue to use the federal work authorization program throughout the contract period, and it will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the undersigned with the information required by O.C.G.A. § 13-10- 91(b).

The undersigned person or entity further agrees to maintain records of such compliance and provide a copy of each such verification to the Georgia Department of Transportation within five (5) business days after any subcontractor is retained to perform such service

49222
E-Verify / Company Identification Number
10/17/2010
Date of Authorization

Signature of Authorized Officer or Agent
Bill Sharp

Printed Name of Authorized Officer or Agent

Chairman

Title of Authorized Officer or Agency

Date

NOTARY PUBLIC SIGNATURE AND SEAL

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

DATE

Name: _____

My Commission Expires: _____

EXHIBIT E
CERTIFICATION OF SPONSOR

I hereby certify that I am the Chairman and duly authorized representative of the Firm Putnam County Board of Commissioners whose address is _____. I hereby certify to the best of my knowledge and belief that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying', in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

The prospective participant also agrees by submitting its bid the participant shall require that the language of this certification will be included in all lower tier subcontracts which exceed \$10,000.00 and that all such sub-recipients shall certify and disclose accordingly.

I also certify that neither I nor the above firm I here represent has:

- (a) employed or retained for a commission, percentage, brokerage contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above Sponsor) to solicit or secure this agreement.
- (b) agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out the Agreement, or
- (c) paid or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above Sponsor) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as here expressly stated (if any):

I acknowledge that this certificate is to be furnished to the Department of Transportation and the Federal Transit Administration, U.S. Department of Transportation, in connection with this Agreement involving participation of Federal-aid Transit funds, and is subject to applicable State and Federal laws, both criminal and civil.

Date

Signature

Name: Bill Sharp

Title: Chairman

EXHIBIT F
CERTIFICATION OF DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA

I hereby certify that I am the Commissioner of the Department of Transportation of the State of Georgia, and that the above consulting firm, or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this Agreement to:

- (a) employ or retain, or agree to employ or retain, any firm or person, or
- (b) pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind; except as here expressly stated, (if any):

I acknowledge that this certificate is to be furnished to the Federal Transit Administration, U.S. Department of Transportation, in connection with this Agreement involving participation of Federal-aid Transit Funds, and is subject to applicable State and Federal Laws, both criminal and civil.

In Process

Date

Commissioner

**EXHIBIT G
PRIMARY SPONSOR CERTIFICATION REGARDING DEBARMENT,
SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

I hereby certify that I am the Chairman and duly authorized representative of Putnam County Board of Commissioners _____, whose address is _____, and I certify that I have read and understand the attached instructions and that to the best of my knowledge and belief the firm and its representatives:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by the Georgia Department of Transportation and by any Federal department or agency;
- (b) Have not within a three year period preceding this Agreement been convicted of or had a civil judgment rendered against the firm or its representatives for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or Local) transaction or contract under a public transaction in violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false invoices, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offense enumerated in paragraph (b) of this certification;
- (d) Have not within a three-year period preceding this Agreement had one or more public transaction (Federal, State or Local) terminated for cause or default; and
- (e) That the firm will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" as attached hereto and without motivation, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

I acknowledge that this certification is provided pursuant to Executive Order 12549 and 49 CFR Part 29 and that this firm agrees to abide by the rules and conditions set forth therein for any misrepresentation that would render this certification erroneous, including termination of this Agreement and other remedies available to the Georgia Department of Transportation and Federal Government.

I further acknowledge that this certificate is to be furnished to the Georgia Department of Transportation, in connection with this Agreement involving participation of Federal-Aid Transit Funds, and is subject to applicable State and Federal laws, both criminal and civil.

Date

SIGNATURE AND SEAL
Name: Bill Sharp
Title: Chairman

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions (Sponsors)

1. By signing and submitting this contract the Sponsor is providing the certification set out in Exhibit G.
2. The inability of the Sponsor to provide the certification required may not necessarily result in denial of participation in this covered transaction. The Sponsor shall then submit an explanation of why it cannot provide the certification. The certification or explanation will be considered in connection with the Department's determination whether to enter into this transaction. However, failure of the Sponsor to furnish a certification or an explanation shall disqualify such person or firm from participation in this transaction.
3. The certification, Exhibit G, is a material representation of fact upon which reliance is placed by the Department before entering into this transaction. If it is later determined that the Sponsor knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department may terminate this transaction for cause of default.
4. The Sponsor shall provide immediate written notice to the Department if at any time the Sponsor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in these instructions and the certification, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the Department for assistance in obtaining a copy of those regulations.
6. The Sponsor agrees by submitting this proposal/contract that should the proposed covered transaction be entered into, it shall not knowingly enter into a lower tier covered transaction with a person/firm who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction unless authorized by the Department.
7. The Sponsor further agrees by submitting this proposal/contract that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction", as provided by the Department without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A Sponsor in a covered transaction may rely upon a certification of a prospective participant in lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. The Sponsor may decide the method and frequency by which it determines the eligibility of its principals.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by these instructions. The knowledge and information of Sponsor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if the Sponsor in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction in addition to other remedies available to the Federal Government, the Georgia Department of Transportation may terminate this transaction for cause or default.

**EXHIBIT H
LOWER TIER SPONSOR CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
AND
OTHER RESPONSIBILITY MATTERS**

I hereby certify that I am the Chairman and duly authorized representative of Putnam County Board of Commissioners, whose address is _____, and I certify that I have read and understand the attached instructions and that to the best of my knowledge and belief the firm and its representatives:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by the Georgia Department of Transportation and by any Federal department or agency;
- (b) I acknowledge that this certification is provided pursuant to Executive Order 12549 and 49 CFR Part 29 and that this firm agrees to abide by the rules and conditions set forth therein for any misrepresentation that would render this certification erroneous, including termination of this Agreement and other remedies available to the Georgia Department of Transportation and Federal Government.
- (c) I further acknowledge that this certificate is to be furnished to the Georgia Department of Transportation, in connection with the Prime SPONSOR Agreement involving the participation of Federal-Aid Transit Funds, and is subject to applicable State and Federal laws, both criminal and civil.

Date

SIGNATURE AND SEAL

Name: Bill Sharp

Title: Chairman

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion and Other Responsibility Matters – Lower Tier Covered Transactions

This certification applies to subcontractors, material suppliers, vendors and other lower tier participants.

1. By signing and submitting this proposal, the lower tier participant is providing the certification set out in Exhibit H.
2. The certification, Exhibit G, is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which the proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "*covered transaction*", "*debarred*", "*suspended*", "*ineligible*", "*lower tier covered transaction*", "*participant*", "*person*", "*primary covered transaction*", "*principal*", "*proposal*", and "*voluntarily excluded*", as used in these instructions and the certification, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal/contract that should the proposed covered transaction be entered into, it shall not knowingly enter into a lower tier covered transaction with a person/firm who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal/contract that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction", without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in lower tier covered transaction that is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if the participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction in addition to other remedies available to the Federal Government, the department or agency may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal/contract.

**EXHIBIT I
RESERVED**

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In Process

EXHIBIT J

CERTIFICATION OF COMPLIANCE WITH THE STATE OF GEORGIA'S SEXUAL HARASSMENT PREVENTION POLICY

The State of Georgia promotes respect and dignity and does not tolerate sexual harassment in the workplace. The State is committed to providing a workplace and environment free from sexual harassment for its employees and for all persons who interact with state government. All State of Georgia employees are expected and required to interact with all persons including other employees, SPONSOR, contractors, and customers in a professional manner that contributes to a respectful work environment free from sexual harassment. Furthermore, the State of Georgia maintains an expectation that SPONSOR, its contractors and their employees and subcontractors will interact with entities of the State of Georgia, their customers, and other contractors of the State in a professional manner that contributes to a respectful work environment free from sexual harassment.

Pursuant to the State of Georgia's Statewide Sexual Harassment Prevention Policy (the "Policy"), SPONSOR and all contractors who are regularly on State premises or who regularly interact with State personnel must complete sexual harassment prevention training on an annual basis.

SPONSOR, including its employees and subcontractors, who have violated the Policy, including but not limited to engaging in sexual harassment and/or retaliation may be subject to appropriate corrective action. Such action may include, but is not limited to, notification to the employer, removal from State premises, restricted access to State premises and/or personnel, termination of contract, and/or other corrective action(s) deemed necessary by the State.

- (i) If SPONSOR is an individual who is regularly on State premises or who will regularly interact with State personnel, SPONSOR certifies that:
 - (a) SPONSOR has received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at [Statewide Sexual Harassment Prevention Policy | Georgia Department of Administrative Services \(ga.gov\)](#)
 - (b) SPONSOR has completed sexual harassment prevention training in the last year; or will complete the Georgia Department of Administrative Services' sexual harassment prevention training located at <http://doas.ga.gov/human-resources-administration/sexual-harassment-prevention/hr-professionals/employee-training> (scroll down to section for entities without a LMS section) or this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and,
 - (c) Upon request by the State, SPONSOR will provide documentation substantiating the completion of sexual harassment training.
- (ii) If SPONSOR has employees and subcontractors that are regularly on State premises or who will regularly interact with State personnel, SPONSOR certifies that:
 - (a) SPONSOR will ensure that such employees and subcontractors have received, reviewed, and agreed to comply with the State of Georgia's Statewide Sexual Harassment Prevention Policy located at [Statewide Sexual Harassment Prevention Policy | Georgia Department of Administrative Services \(ga.gov\)](#)
 - (b) SPONSOR has provided sexual harassment prevention training in the last year to such employees and subcontractors and will continue to do so on an annual basis; or SPONSOR will ensure that

such employees and subcontractors complete the Georgia Department of Administrative Services' sexual harassment prevention training located at <http://doas.ga.gov/human-resources-administration/sexual-harassment-prevention/hr-professionals/employee-training> (scroll down to section for entities without a LMS section) or this direct link <https://www.youtube.com/embed/NjVt0DDnc2s?rel=0> prior to accessing State premises and prior to interacting with State employees; and on an annual basis thereafter; and

- (c) Upon request of the State of the Georgia Department of Transportation, SPONSOR will provide documentation substantiating such employees and subcontractors' acknowledgment of the State of Georgia's Statewide Sexual Harassment Prevention Policy and annual completion of sexual harassment prevention training.

Putnam County Board of Commissioners

SPONSOR's Name

Signature of SPONSOR's Authorized Official

Bill Sharp

Name of SPONSOR's Authorized Official

Chairman

Title of SPONSOR's Authorized Official

Date

In Process

EXHIBIT K
CERTIFICATION OF COMPLIANCE WITH ANNUAL IMMIGRATION REPORTING
REQUIREMENTS/ NO SANCTUARY POLICY/FEDERAL LAW ENFORCEMENT COOPERATION

By executing this document, the undersigned duly authorized representative of the Local Governing Body, certifies that the Local Governing Authority:

- 1) has filed a compliant Annual Immigration Compliance Report with the Georgia Department of Audits & Accounts (“GDA&A”) for the preceding calendar year required by O.C.G.A. § 50-36-4(b), or has been issued a written exemption from GDA&A from doing so;
- 2) has not enacted a “Sanctuary Policy” in violation of O.C.G.A. § 36-80-23(b); and,
- 3) is in compliance with O.C.G.A. §§ 35-1-17 *et seq.* regarding its obligation to cooperate with federal immigration enforcement authorities to deter the presence of criminal illegal aliens.

As an ongoing condition to receiving funding from the Georgia Department of Transportation, the Local Governing Body shall continue to remain fully compliant with O.C.G.A. §§ 50-36-4, 36-80-23 and 35- 1-17 *et seq.* for the duration of time the subject agreement is in effect.

Signature of Authorized Officer or Agent

Bill Sharp

Printed Name of Authorized Officer or Agent

Chairman

Title of Authorized Officer or Agent

Date

Certificate Of Completion

Envelope Id: F302D78B-187C-43CC-9196-ACB3E6D12FFE
 Subject: 48400-294-IGOIP2700097/PUTNAM COUNTY

Status: Sent

Source Envelope:

Document Pages: 44 Signatures: 0

Certificate Pages: 5 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Envelope Originator:
 GDOT DocuSign Admin
 600 W Peachtree St, NW
 Atlanta, GA 30308
 gdot_contracts@dot.ga.gov
 IP Address: 143.100.53.13

Record Tracking

Status: Original
 4/8/2026 11:37:27 AM

Holder: GDOT DocuSign Admin
 gdot_contracts@dot.ga.gov

Location: DocuSign

Security Appliance Status: Connected

Pool: StateLocal

Signer Events

Signature

Timestamp

Bill Sharp
 bsharp@putnamcountyga.us
 Chairman
 Putnam County Board of Commissioners
 Security Level: Email, Account Authentication
 (None)

Sent: 4/9/2026 12:00:38 PM
 Resent: 4/10/2026 10:54:24 AM
 Viewed: 4/10/2026 2:17:25 PM

Electronic Record and Signature Disclosure:
 Accepted: 4/10/2026 2:17:25 PM
 ID: 6cdf9de3-35b5-49bd-9663-c0c40b3f1553

In Process

Lynn Butterworth
 lbutterworth@putnamcountyga.us
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 5/21/2025 5:11:36 PM
 ID: 6a8818ee-170b-4a73-817c-5cccc4306e12

Stephanie McMullen
 smcmullen@putnamcountyga.us
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 10/24/2025 1:00:00 PM
 ID: 62c9531e-8443-4683-8d2a-35c63a697584

Russell R McMurry
 catscommissioner@dot.ga.gov
 Security Level: In Session

Electronic Record and Signature Disclosure:
 Accepted: 7/26/2021 12:44:29 PM
 ID: 300af4e1-68da-47c5-887e-c649aaedd680

Angela O. Whitworth
 catstreasureratattest@dot.ga.gov
 Security Level: In Session

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Georgia Department of Transportation (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Georgia Department of Transportation:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: gdot_contracts@dot.ga.gov

To advise Georgia Department of Transportation of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at gdot_contracts@dot.ga.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from Georgia Department of Transportation

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to gdot_contracts@dot.ga.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Georgia Department of Transportation

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to gdot_contracts@dot.ga.gov and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none"> •Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Georgia Department of Transportation as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Georgia Department of Transportation during the course of my relationship with you.

File Attachments for Item:

9. Authorization for Chairman to sign Memorandum of Understanding with Putnam General Hospital Authorizing the Purchase of a CT Scanner and No Other Purpose (TM)

INTERGOVERNMENTAL AGREEMENT

THIS INTERGOVERNMENTAL AGREEMENT, (this “Agreement”) is made and entered into as of the 21st day of April 2026, by and between the PUTNAM COUNTY HOSPITAL AUTHORITY, a political subdivision of the State of Georgia (the “Authority”), and PUTNAM COUNTY, GEORGIA, a political subdivision of the State of Georgia (the “County”).

WITNESSETH:

WHEREAS, Article IX, Section III, Paragraph I (a) of the Georgia Constitution (the “Intergovernmental Contracts Clause”) authorizes, among other things, any county, municipality or other political subdivision of the State to contract, for a period not exceeding fifty years, with another county, municipality or political subdivision or with any other public agency, public corporation or public authority for joint services, for the provision of services, or for the provision or separate use of facilities or equipment, provided that such contract deals with activities, services or facilities which the contracting parties are authorized by law to undertake or to provide; and

WHEREAS, the City of Eatonton, Georgia and the County, pursuant to O.C.G.A. §48-8-110 et seq., as amended (the “Sales and Use Tax Act”), entered into an “intergovernmental agreement” (as defined in the Sales and Use Tax Act) in order to, among other things, identify the capital outlay projects (the “Projects”) that would be funded from the levy and collection of a one percent sales and use tax commencing October 1st, 2019 and continuing for period of 24 quarters; and

WHEREAS, said intergovernmental agreement specified as a requested and approved project, “CT Scanner”, with a stated budget of \$500,000.00; and

WHEREAS, the Authority owns and operates all hospital facilities within the County; and

WHEREAS, the Authority and the County desire to establish the manner in which funds from the collection of the sales and use tax are provided to the Authority by the County for the completion and construction of capital outlay projects which have been prioritized by the Authority and permitted exclusively by the Authority.

NOW, THEREFORE, for and in consideration of the premises and undertakings as hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Authority and the County do hereby agree as follows:

ARTICLE 1.

EFFECTIVE DATE

This Agreement shall become effective upon its execution and shall continue in effect until the SPLOST terminates in accordance with the Sales and Use Tax Act and until all funds

collected there from have been distributed in accordance with this Agreement or upon the event of closure or transfer of ownership of Putnam General Hospital, whichever occurs first.

ARTICLE 2.

PROJECT PROVISIONS

The County and the Authority agree that the terms of this Agreement are limited to the CT Scanner with an estimated cost of \$500,000.00. The Authority shall have exclusive responsibility for approving and for paying or providing for all the costs of operating, maintaining and insuring the listed capital outlay projects herein. The Authority shall also supervise or cause the supervision of the acquisition, construction and equipping of the capital outlay projects. The County shall provide funding of the capital outlay projects to the Authority from SPLOST proceeds pursuant to the terms of this Agreement.

ARTICLE 3.

DISTRIBUTION OF SALES AND USE TAX PROCEEDS

The County shall distribute SPLOST funds in accordance with the provisions contained within the Intergovernmental Agreement with the City of Eatonton, Georgia implementing the tax.

The Sales and Use Tax received by the Authority from the County shall be deposited into a special account held separate and apart from all other funds of the Authority (the “Sales Tax Account”). All funds tendered to the Authority by the County pursuant to the terms of this Agreement shall be used only for the listed capital outlay projects.

ARTICLE 4.

RECORD KEEPING AND AUDIT PROCEDURES; RECONCILING

(a) The Authority shall keep detailed records of the Sales and Use Tax proceeds received from the County, and the Authority shall keep detailed records of all costs associated with the capital outlay projects undertaken with said funding in accordance with the Sales and Use Tax Act and generally accepted accounting procedures. The County shall have the right to review and be provided copies of all such records upon request to the Authority.

(b) The Authority shall provide the County with an annual non-audited reconciliation of its Sales Tax Account and with all costs associated with the capital outlay projects. The annual reconciliation shall be provided by the Authority to the County within 60 days of the end of each fiscal year.

(c) Within 90 days of the completion of the capital outlay projects undertaken by the Authority, the Authority shall provide to the County a non-audited accounting and reconciliation of the costs associated with said projects.

ARTICLE 5.

ASSIGNABILITY

This Agreement is not assignable to any other party without the express adoption of a resolution assigning the same by both parties to this Agreement.

ARTICLE 6.

MISCELLANEOUS

(a) Any controversy arising under this Agreement shall be heard within the Superior Court of Putnam County.

(b) Should any phrase, clause, sentence or paragraph herein contained be held invalid or unconstitutional, it shall in nowise affect the remaining provisions of this Agreement, which said provisions shall remain in full force and effect.

(c) This Agreement may be executed in several counterparts, each of which shall be an original but all of which shall constitute but one and the same instrument.

(d) This Agreement shall be construed and enforced in accordance with the laws of the State of Georgia.

IN WITNESS WHEREOF, the parties hereto, acting by and through their duly authorized officers, have caused this Agreement to be executed in multiple counterparts under seals as of the day and year first above written.

PUTNAM COUNTY, GEORGIA

By: _____
Bill Sharp, Chairman

(SEAL)

Attest:

Clerk

PUTNAM COUNTY HOSPITAL AUTHORITY

By: _____
_____, Chairman

(SEAL)

Attest:

Clerk

File Attachments for Item:

11. Approval of Right-of-Way Permit Request by AT&T for work on Scott Road (staff-PW)

Official Use Only
Permit No. _____



PUTNAM COUNTY RIGHT-OF-WAY PERMIT APPLICATION

Date: 03/26/26

CONTRACTOR NAME: AT&T/ EDWARD MINGE TELEPHONE NO. 678-917-3750
WORK TO BE DONE ON R.O.W. OF HARMONY RD AND SCOTT RD
DESCRIPTION OF WORK: ATT TO OVERLASH/PLACE AERIAL FIBER CABLE TO PROPOSED/EXISTING STRAND AND PLACE GUY/ANCHORS

DATE WORK TO BEGIN: 04/24/26
COMPLETION DATE: 08/01/26

ANY CRANE/BOOM LIFTING DEVICE OR SCAFFOLDING TO BE USED ON SITE YES NO
IF YES – PLEASE PROVIDE A SKETCH OF LOCATION OF EQUIPMENT & SAFETY MEASURES MUST BE SUBMITTED WITH THIS APPLICATION.

WORK AREA UNDER THIS PERMIT IS APPROXIMATELY 2848' LENGTH WIDTH
DOES YOUR BOND COVER PATCH WORK YES NO
WILL THIS PERMIT REQUIRE BORING YES NO
WILL YOU NEED TO CLOSE A ROAD YES NO
WILL YOU NEED TO CUT A SIDEWALK YES NO

Note: Permittee shall comply in whole with this permit, which is issued in accordance with PUTNAM COUNTY CODES & ORDINANCES.

The closing of any road requires a sketch to be submitted and alternate route to be approved by the Putnam County Public Works Department.

Applicant: EDWARD MINGE Contact, If not Applicant _____
Telephone: _____
Company Name: AT&T Fax: _____
Mobile Phone: 678-917-3750 Address: 7264 INDUSTRIAL BLVD NE
City: COVINGTON State: GA Zip Code: 30014



OFFICE USE ONLY:
Payment Received: \$55.00 Date _____ Receipt # _____

Right-of-Way Permit

Putnam County Public Works Department

115 S. Forrest Street
Eatonton, Georgia 31024
706-485-8817



Permit Number: 20260090

Job Location: SCOTT RD/LENA LN TO HARMONY RD
City, State, Zip: EATONTON, GA 31024
APN:
Right of Way: 60

Permit Type: Right of Way Permit
Permit #: 20260090
Date Issued:

Job Description: ATT TO OVERLASH/PLACE APPROXIMATELY 2,848' OF AERIAL FIBER INTERNET CABLE TO PROPOSED/EXISTING ELECTRICAL UTILITY STRAND AND PLACE GUY ANCHORS WITHIN 60' COUNTY RIGHT OF WAY (ROW). BOND DOES NOT COVER PATCH WORK OF RD BECAUSE IT IS AN AERIAL INSTALLATION. WILL NOT REQUIRE BORING OF RDS BECAUSE IT IS AN AERIAL INSTALLATION. ROAD WILL NOT NEED TO BE CLOSED FOR INSTALLATION. NO CRANE OR BOOM LIFTING DEVICE OR SCAFFOLDING TO BE USED ON SITE. THERE ARE NO SIDEWALKS INVOLVED THAT WOULD NEED TO BE MODIFIED. PROPOSED WORK AREA IS LOCATED ALONG SCOTT RD FROM LENA LANE TO INTERSECTION OF SCOTT RD AND HARMONY RD. APPROPRIATE SIGNAGE AND TRAFFIC CONTROL MEASURES TO BE UTILIZED TO ASSIST WITH SAFETY WHILE WORK IS PERFORMED. AERIAL CLEARANCE A MINIMUM OF 18' CROSSING LENA LANE AND 15'6" ACROSS DRIVEWAYS ON SCOTT RD. THIS SERVICE IS INTENDED TO SERVICE EXISTING HOMES IN THE SCOTT RD/LENA LANE CORRIDOR AND THE NEW STILLWATER SUBDIVISION.

Applicant Name: AT&T-EDWARD MINGE
Address: 7264 INDUSTRIAL BLVD NE
City, State, Zip: COVINGTON, GA 30014
Phone: 678-917-3750
Email: em9957@att.com

Owner:
Address:
City, State, Zip: ,
Phone:
Email:

Fee	Amount	Payment Date	Amount
	Total Fee: \$0.00		Total Paid: \$0.00

Putnam County hereby grants this permit to use the county right-of-way along the above-named road for the above stated purpose.

Permittee agrees to abide by all of the rules and regulations of Putnam County during construction and at all times thereafter.

Permittee shall be responsible for placing the right-of-way in like condition as they found it.

Putnam County may cancel this permit at any time for any reason or no reason and shall not be liable for any damages or costs which shall incur.

This permit does not grant any right, title, or interest in the county right-of-way.

County Official

Date



Official Use Only
Permit No. _____

PUTNAM COUNTY RIGHT-OF-WAY PERMIT APPLICATION

Date: 03/26/26

CONTRACTOR NAME: AT&T/ EDWARD MINGE TELEPHONE NO. 678-917-3750

WORK TO BE DONE ON R.O.W. OF HARMONY RD AND SCOTT RD

DESCRIPTION OF WORK: ATT TO OVERLASH/PLACE AERIAL FIBER CABLE TO PROPOSED/EXISTING STRAND AND PLACE GUY/ANCHORS

DATE WORK TO BEGIN: 04/24/26

COMPLETION DATE: 08/01/26

ANY CRANE/BOOM LIFTING DEVICE OR SCAFFOLDING TO BE USED ON SITE YES NO

IF YES – PLEASE PROVIDE A SKETCH OF LOCATION OF EQUIPMENT & SAFETY MEASURES MUST BE SUBMITTED WITH THIS APPLICATION.

WORK AREA UNDER THIS PERMIT IS APPROXIMATELY _____ 2848' LENGTH _____ WIDTH

DOES YOUR BOND COVER PATCH WORK YES NO

WILL THIS PERMIT REQUIRE BORING YES NO

WILL YOU NEED TO CLOSE A ROAD YES NO

WILL YOU NEED TO CUT A SIDEWALK YES NO

Note: Permittee shall comply in whole with this permit, which is issued in accordance with PUTNAM COUNTY CODES & ORDINANCES.

The closing of any road requires a sketch to be submitted and alternate route to be approved by the Putnam County Public Works Department.

Applicant: EDWARD MINGE Contact, If not Applicant _____

Telephone: _____

Company Name: AT&T Fax: _____

Mobile Phone: 678-917-3750 Address: 7264 INDUSTRIAL BLVD NE

City: COVINGTON State: GA Zip Code: 30014



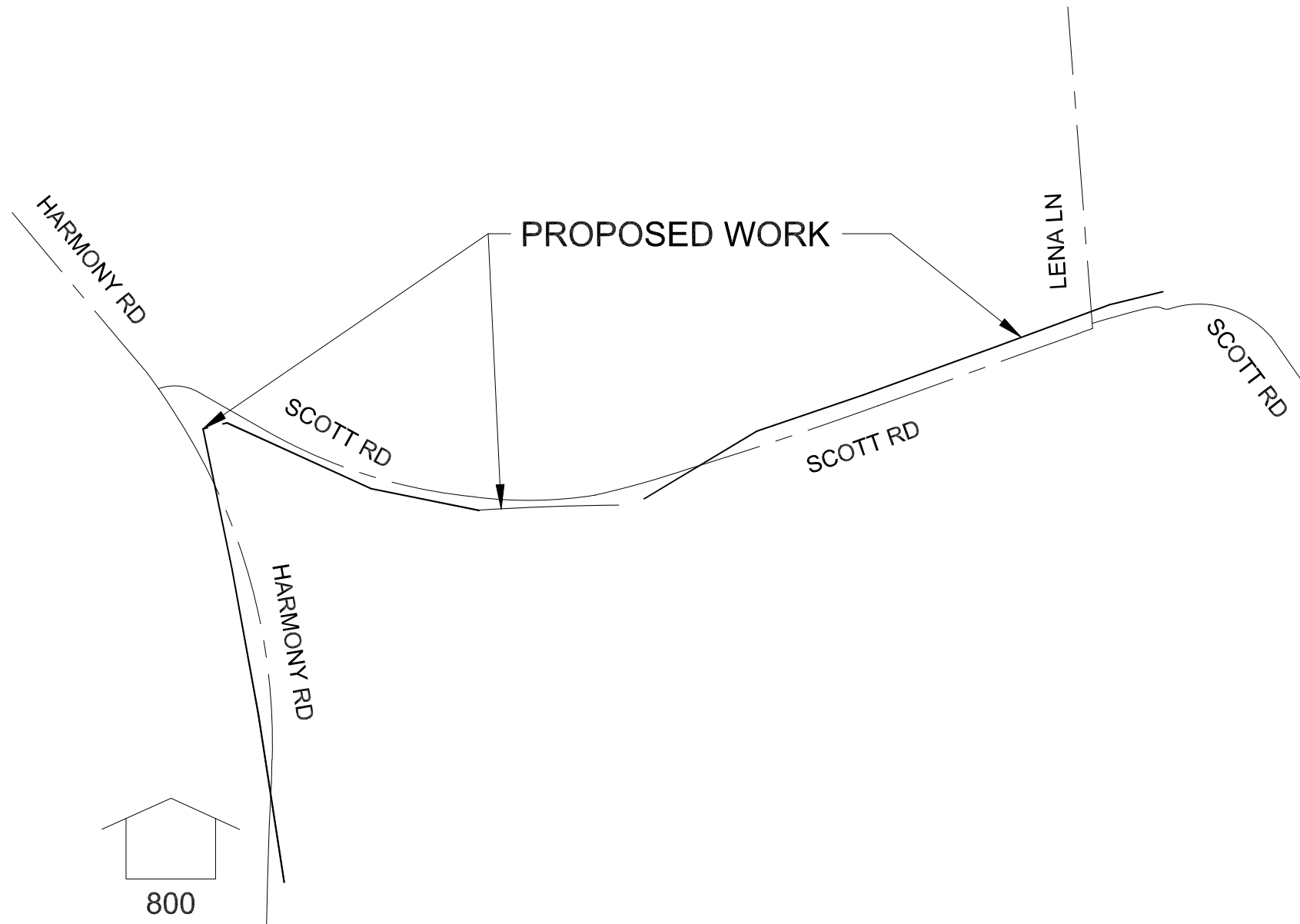
OFFICE USE ONLY:

Payment Received: \$55.00 Date _____ Receipt # _____

VICINITY MAP

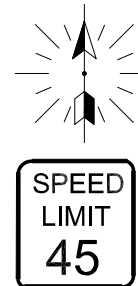
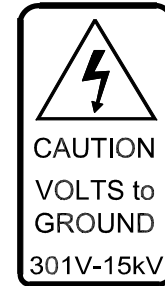
NOT TO SCALE

PUTNAM COUNTY, GA



SYMBOL LEGEND

Proposed	Existing	Description
		AERIAL CABLE
		BURIED CABLE
		PIPE/CONDUIT
	N/A	DIRECTIONAL BORE
		POWER POLE
		AT&T POLE
		GUY & ANCHOR
		HANDHOLE MANHOLE



AT&T WILL:

- NOT CLOSE STREET TO WORK.
- BE RESPONSIBLE FOR TRAFFIC CONTROL.
- RESTORE ANY PRE-CONSTRUCTION CONDITION.
- DO LOCATES FOR OTHER UTILITIES LOCATED IN THE PUBLIC RIGHT-OF-WAY.

ALL TRAFFIC CONTROL TO BE HANDLED IN ACCORDANCE WITH THE LATEST APPROVED EDITION OF THE MUTCD.

SCOPE OF WORK:

AT&T TO:
A05EEBK

- OVERLASH 908' OF NEW 72CT AERIAL FIBER CABLE TO EXISTING 10M STRAND.
- PLACE 1940' OF NEW 72CT AERIAL FIBER CABLE ON PROPOSED 6M STRAND.
- PLACE 08 NEW GUYS AND 06 NEW ANCHORS.
- TOTAL FOOTAGE = 2848'



PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
PUTNAM COUNTY

800 HARMONY RD

NPANNX: 706485

Designer: MINGE, EDWARD

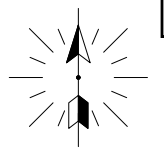
Phone: 6789173750

Project #: A05EEBK

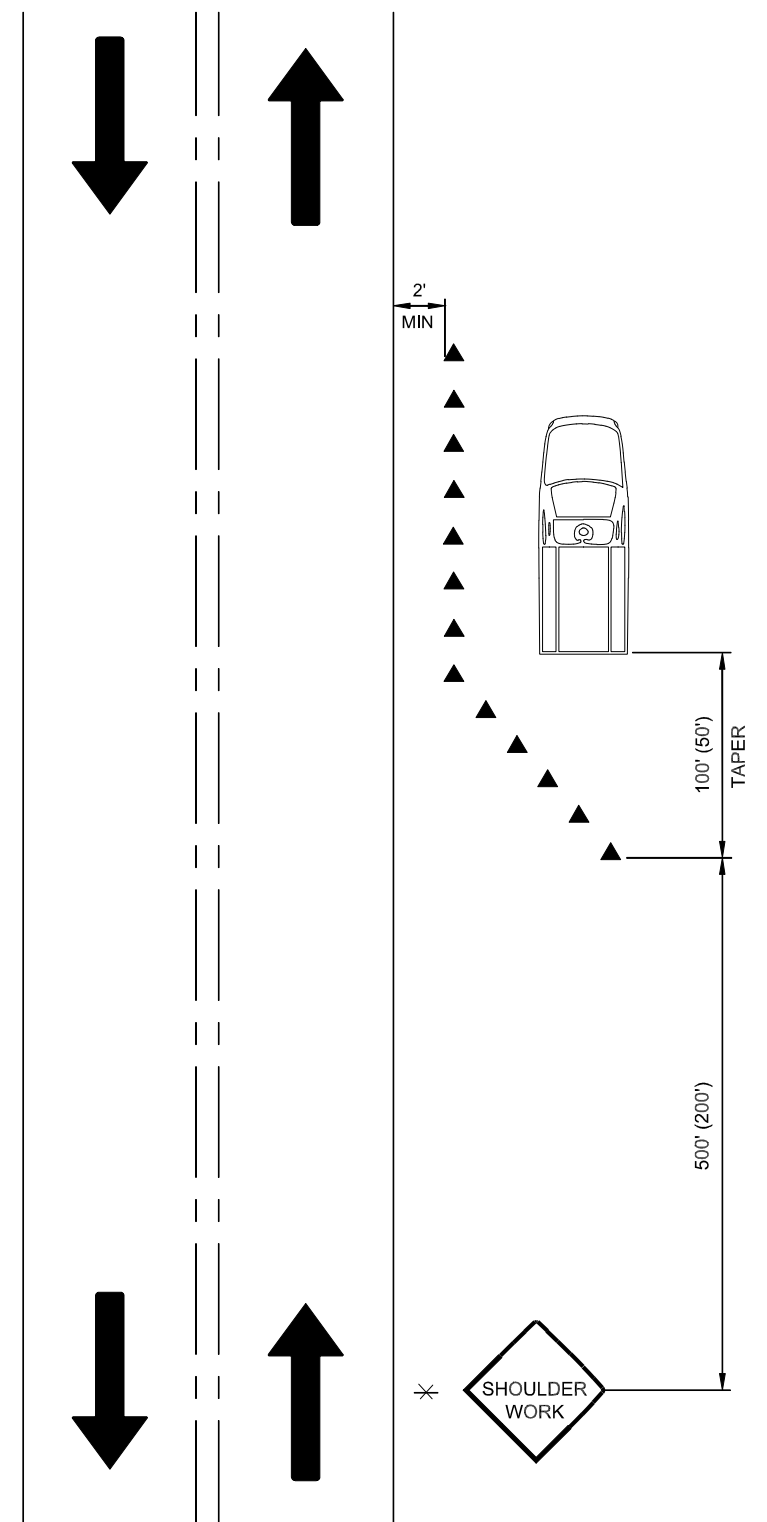
Sheet #: PRINT 01 OF 08



Know what's below.
Call before you dig.



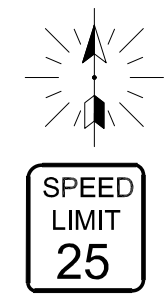
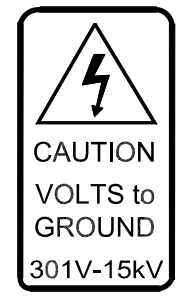
SHOULDER WORK (2' - 15' FROM THE EDGE OF PAVEMENT)



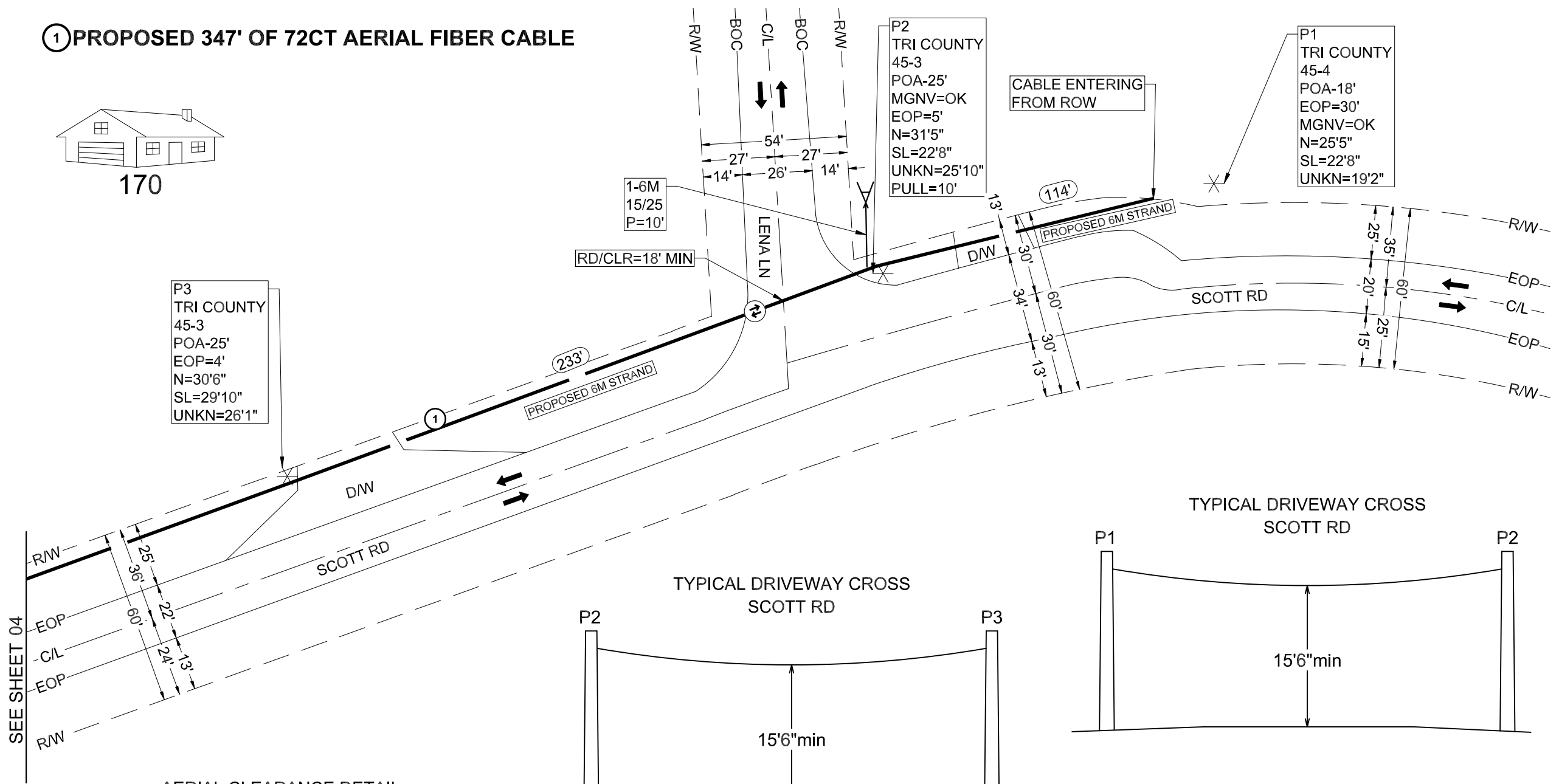
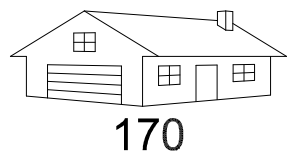
NOTE:

1. FOR OPERATIONS OF 15 MINUTES OR LESS, ALL SIGNS AND CHANNELIZING DEVICES MAY BE ELIMINATED IF A VEHICLE WITH AN ACTIVATED FLASHING OR REVOLVING YELLOW LIGHT IS USED. FOR OPERATIONS OF 15-60 MINUTES, CHANNELIZING DEVICES MAY BE ELIMINATED.
2. FOR TWO LANE, LOW-SPEED (35 MPH OR LESS) URBAN STREETS, A 50-FOOT SHOULDER TAPER AND 200-FOOT SIGN SPACING MAY BE USED.
3. "UTILITY WORK AHEAD", OR "ROAD WORK AHEAD" SIGNS MAY BE USED INSTEAD OF "SHOULDER WORK" SIGNS.

PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF PUTNAM COUNTY	
800 HARMONY RD	
NPANNX:	706485
Designer:	MINGE, EDWARD
Phone:	6789173750
Project #:	A05EEBK
Sheet #:	PRINT 02 OF 08



1 PROPOSED 347' OF 72CT AERIAL FIBER CABLE

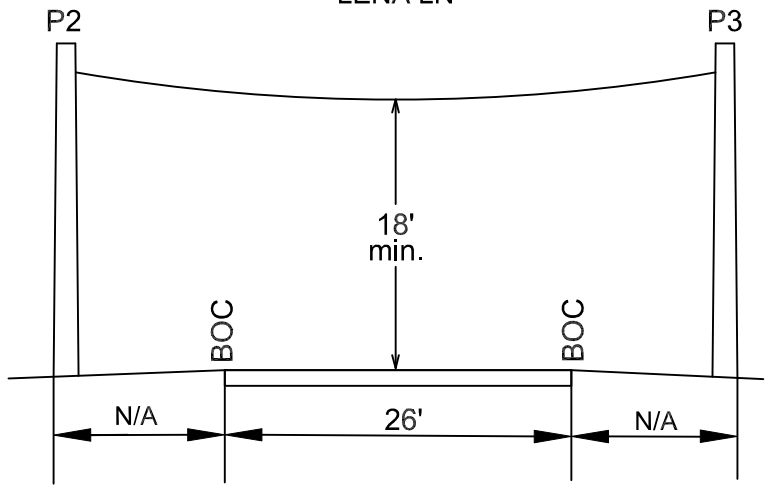


P3
TRI COUNTY
45-3
POA=25'
EOP=4'
N=30'6"
SL=29'10"
UNKN=26'1"

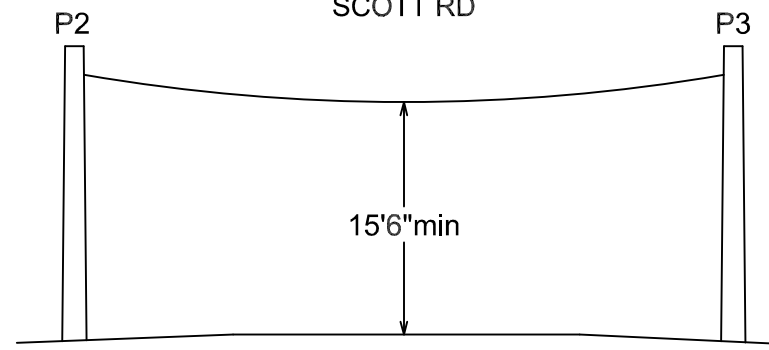
P2
TRI COUNTY
45-3
POA=25'
MGNV=OK
EOP=5'
N=31'5"
SL=22'8"
UNKN=25'10"
PULL=10'

P1
TRI COUNTY
45-4
POA=18'
EOP=30'
MGNV=OK
N=25'5"
SL=22'8"
UNKN=19'2"

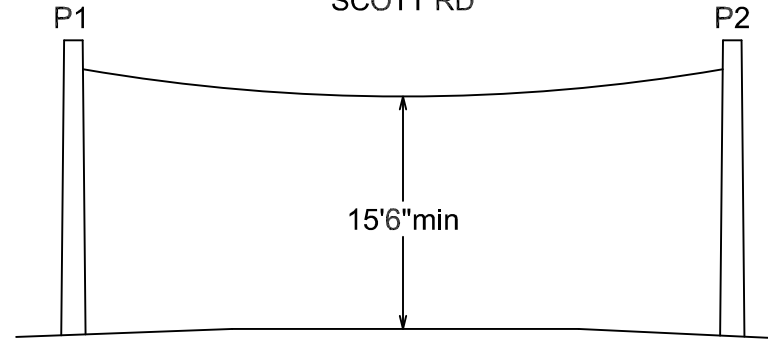
AERIAL CLEARANCE DETAIL
LENA LN



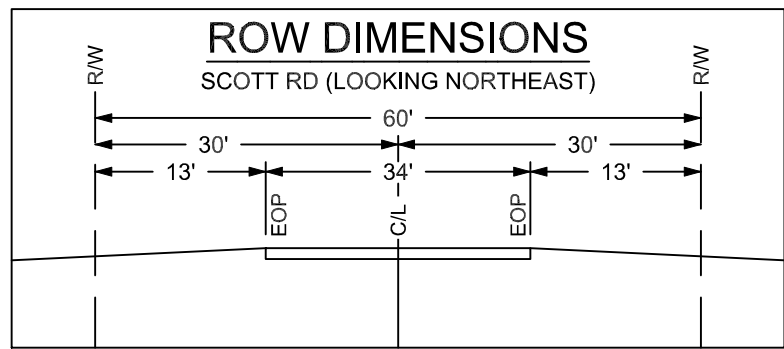
TYPICAL DRIVEWAY CROSS
SCOTT RD



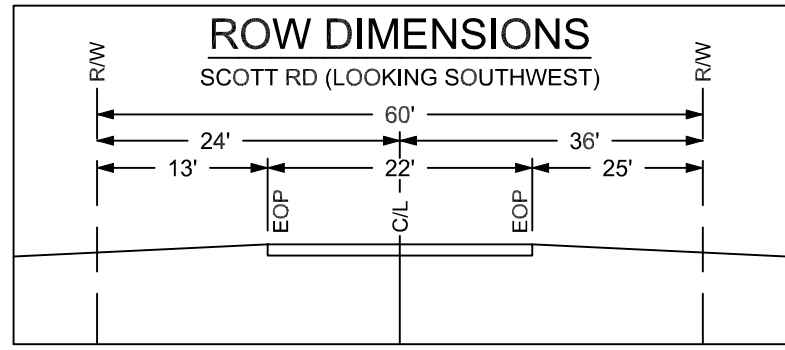
TYPICAL DRIVEWAY CROSS
SCOTT RD



ROW DIMENSIONS
SCOTT RD (LOOKING NORTHEAST)



ROW DIMENSIONS
SCOTT RD (LOOKING SOUTHWEST)



PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
PUTNAM COUNTY

800 HARMONY RD

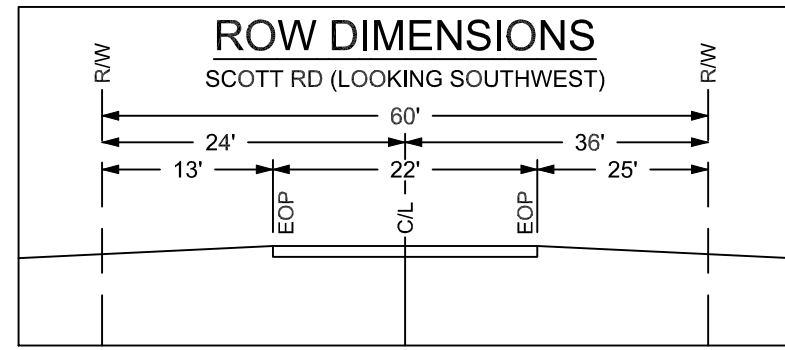
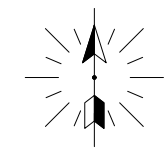
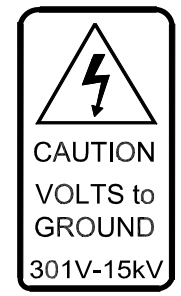
NPANNX:
706485

Designer:
MINGE, EDWARD

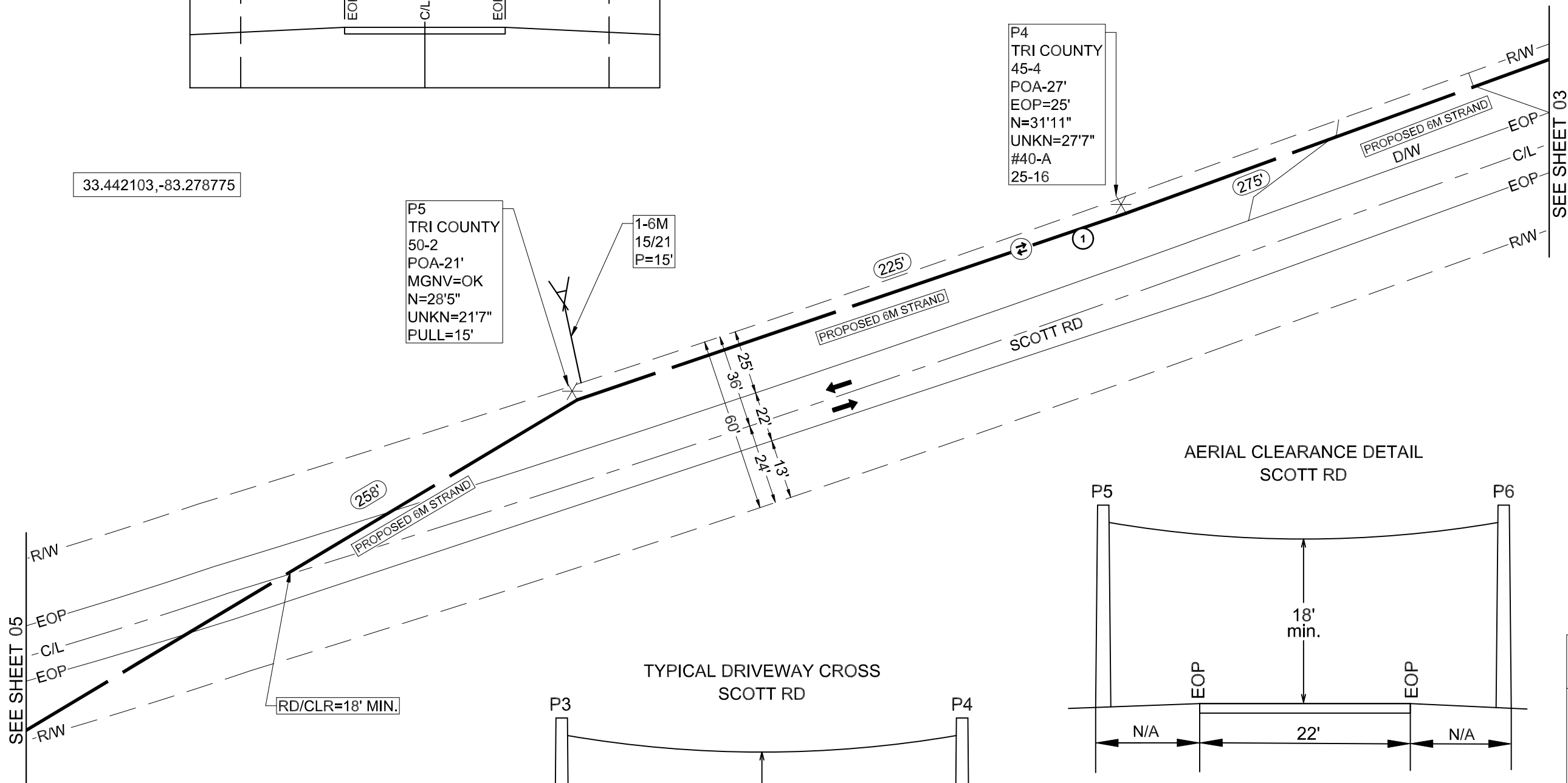
Phone:
6789173750

Project #:
A05EEBK

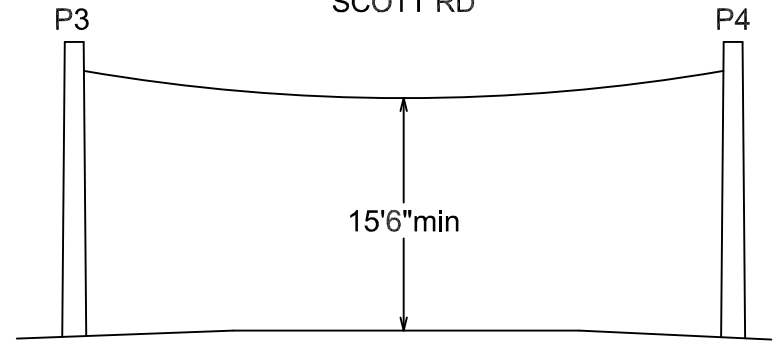
Sheet #: PRINT 03 OF 08



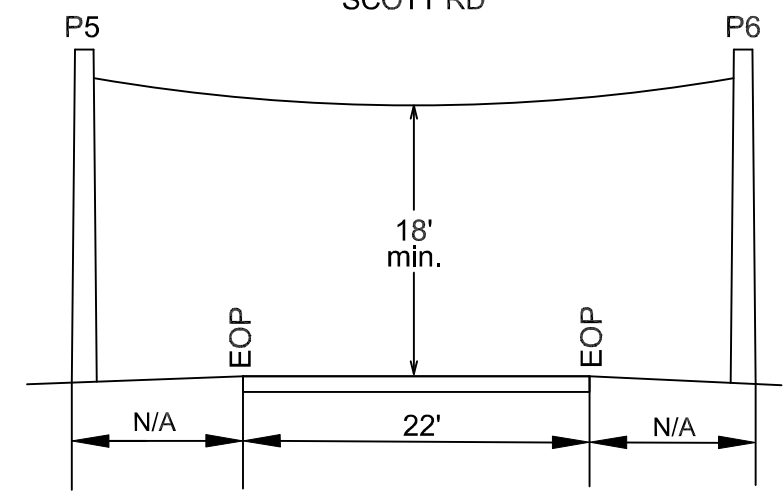
1 PROPOSED 758' OF 72CT AERIAL FIBER CABLE



TYPICAL DRIVEWAY CROSS SCOTT RD



AERIAL CLEARANCE DETAIL SCOTT RD



33.441392, -83.277425



PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF PUTNAM COUNTY

800 HARMONY RD

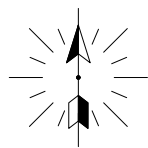
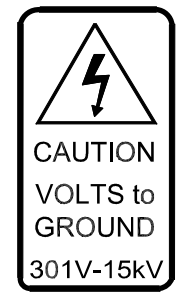
NPANNX: 706485

Designer: MINGE, EDWARD

Phone: 6789173750

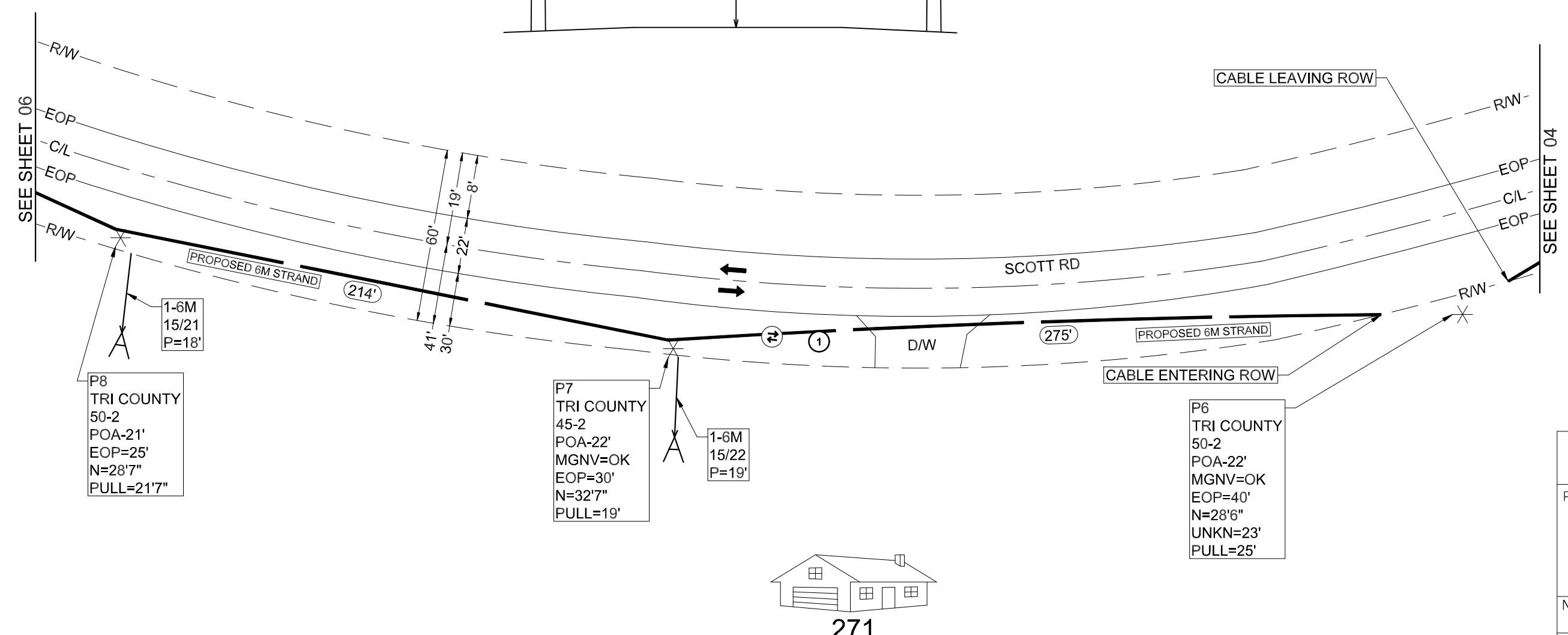
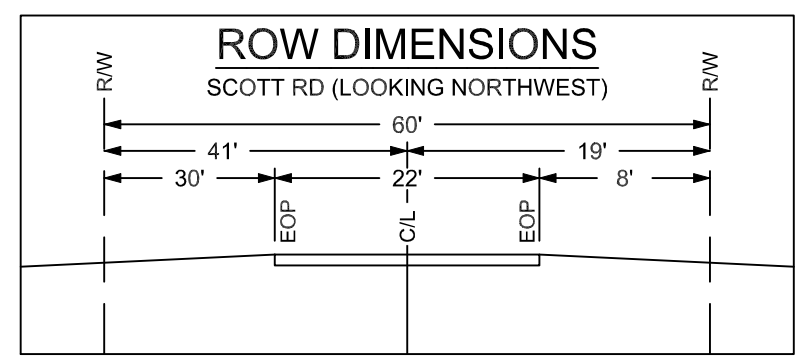
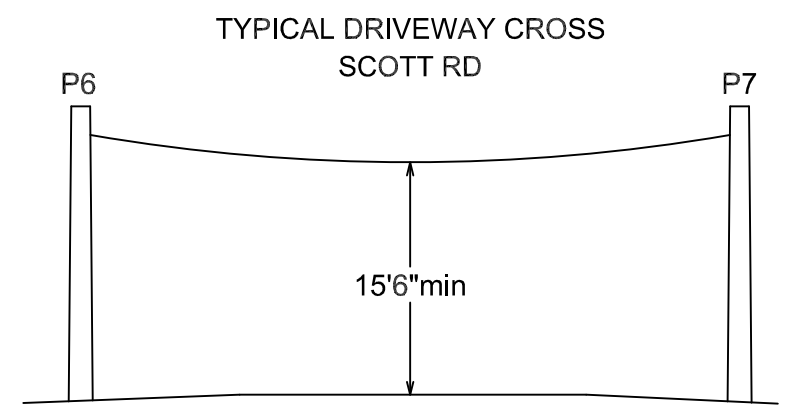
Project #: A05EEBK

Sheet #: PRINT 04 OF 08



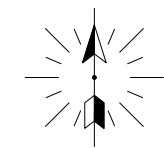
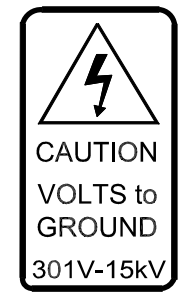
1 PROPOSED 489' OF 72CT AERIAL FIBER CABLE

33.441973,-83.280648



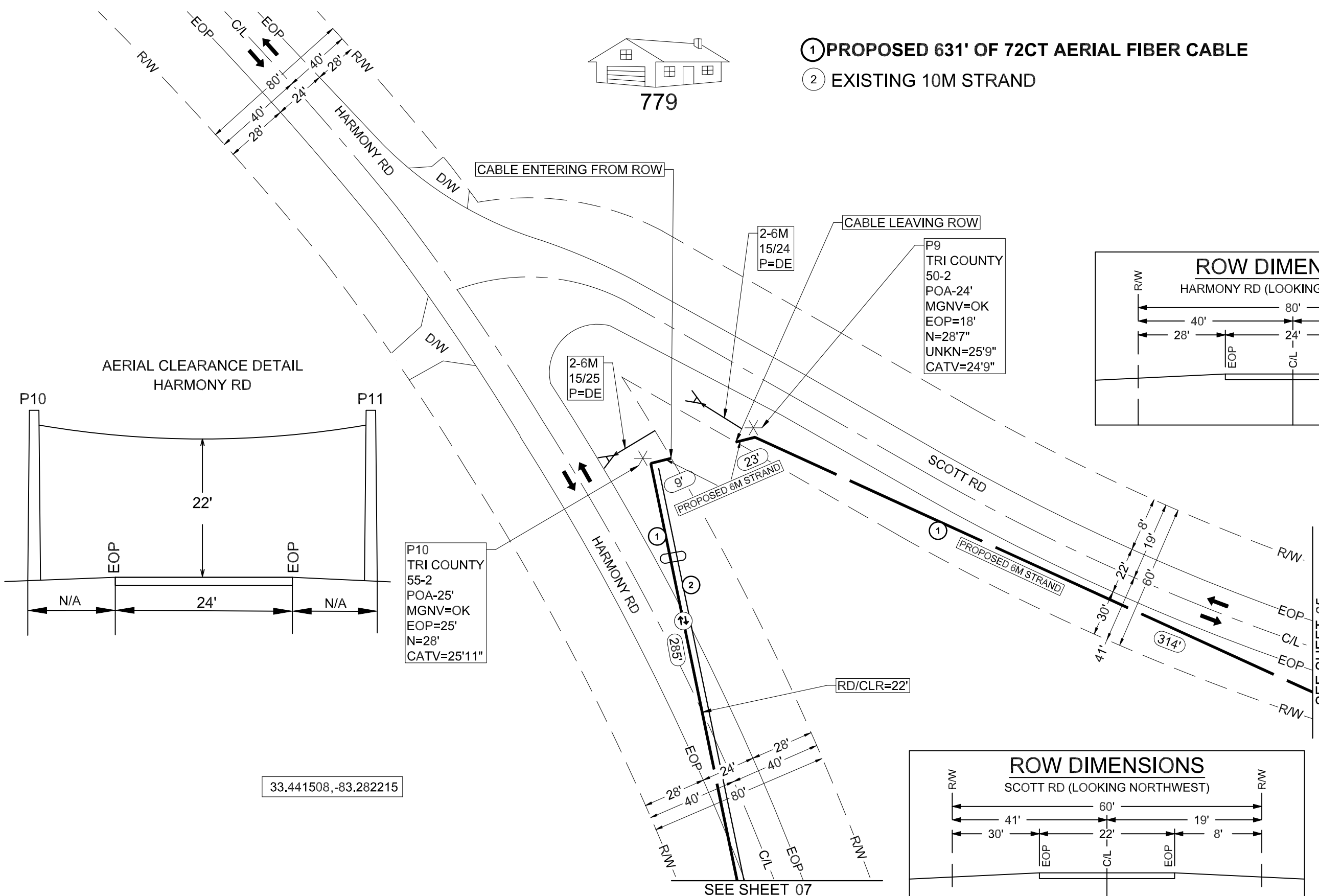
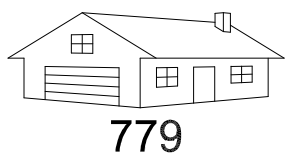
PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
PUTNAM COUNTY

800 HARMONY RD
 NPANNX: 706485
 Designer: MINGE, EDWARD
 Phone: 6789173750
 Project #: A05EEBK
 Sheet #: PRINT 05 OF 08

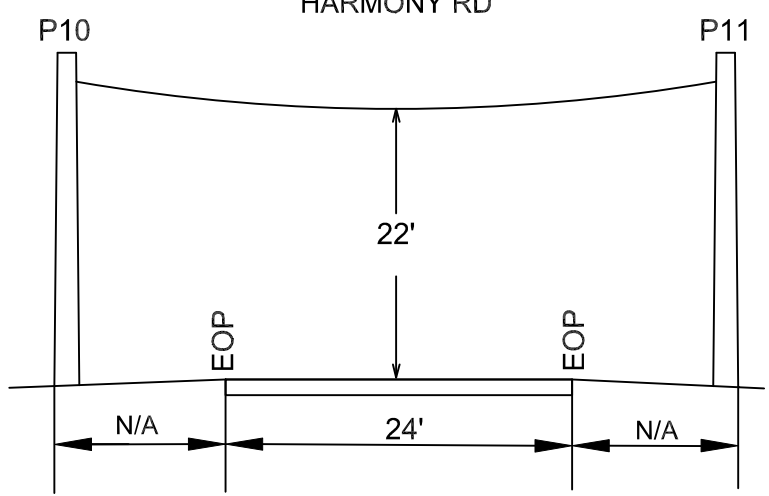


① PROPOSED 631' OF 72CT AERIAL FIBER CABLE

② EXISTING 10M STRAND

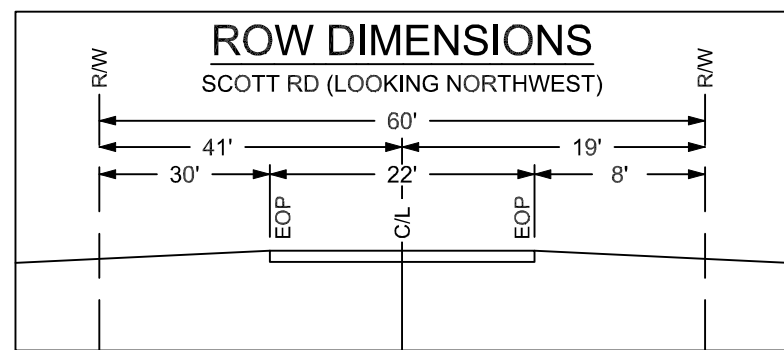
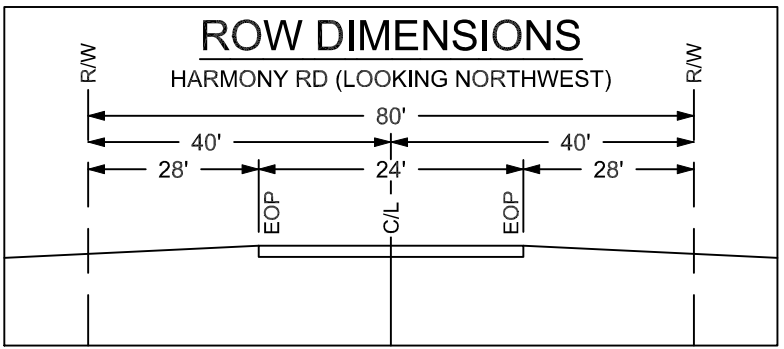


AERIAL CLEARANCE DETAIL HARMONY RD



P10
TRI COUNTY
55-2
POA-25'
MGNV=OK
EOP=25'
N=28'
CATV=25'11"

33.441508, -83.282215



SEE SHEET 05

SEE SHEET 07



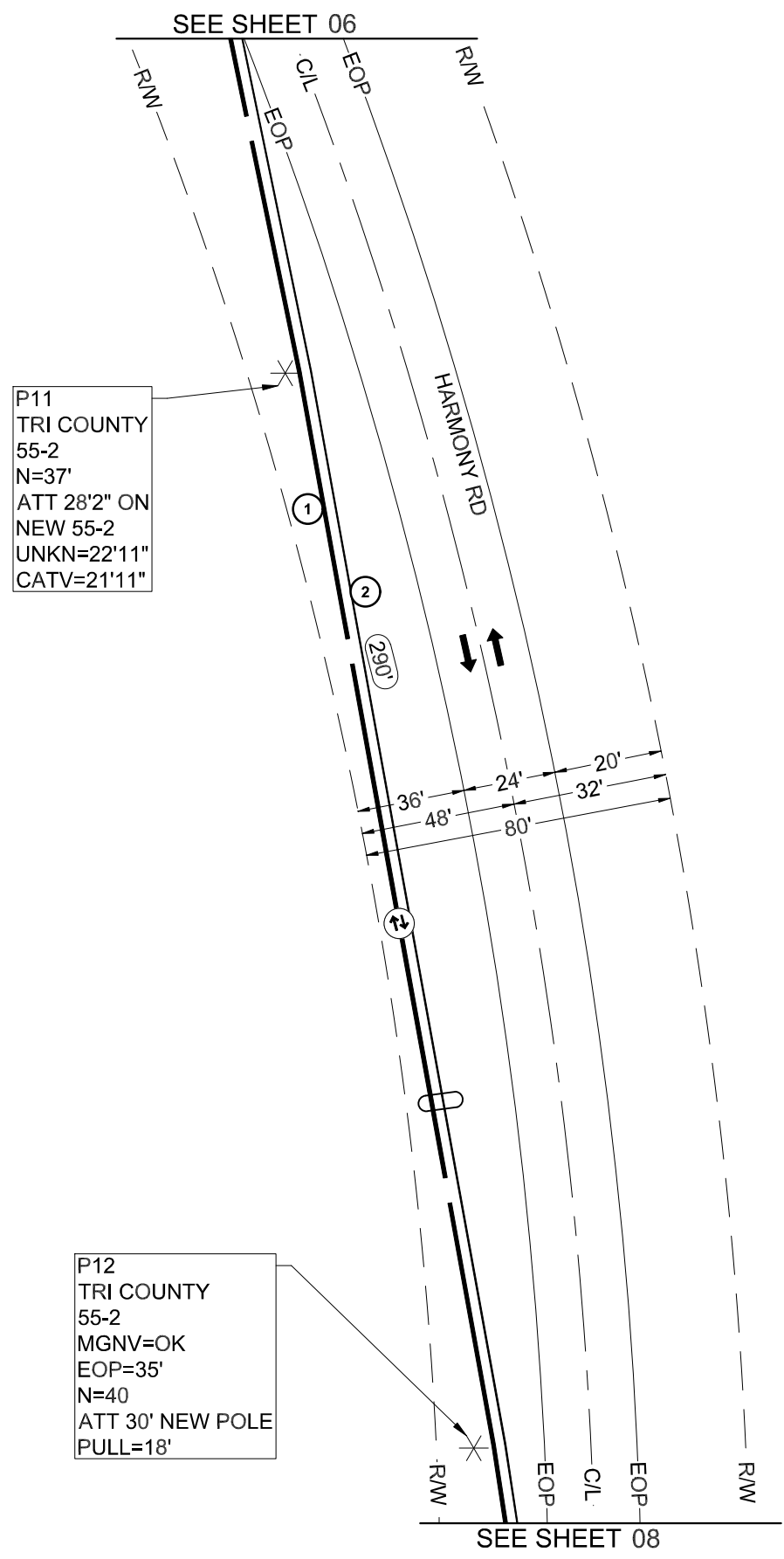
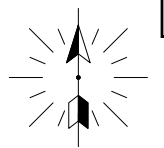
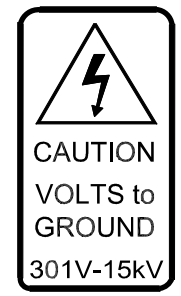
PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
PUTNAM COUNTY

800 HARMONY RD
NPANNX: 706485
Designer: MINGE, EDWARD
Phone: 6789173750
Project #: A05EEBK
Sheet #: PRINT 06 OF 08

① PROPOSED 290' OF 72CT AERIAL FIBER CABLE

② EXISTING 10M STRAND

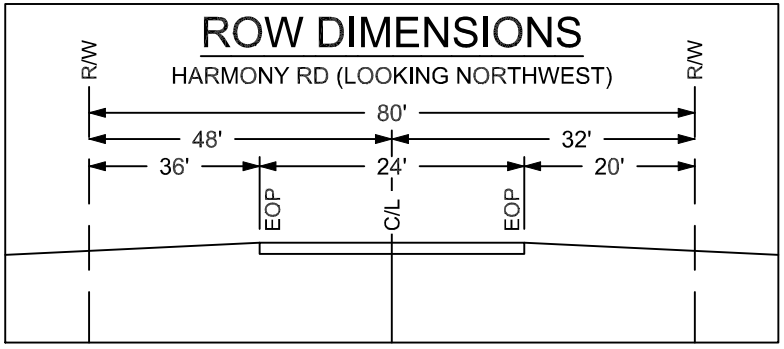
33.441296,-83.282507



P11
 TRI COUNTY
 55-2
 N=37'
 ATT 28'2" ON
 NEW 55-2
 UNKN=22'11"
 CATV=21'11"

P12
 TRI COUNTY
 55-2
 MGNV=OK
 EOP=35'
 N=40
 ATT 30' NEW POLE
 PULL=18'

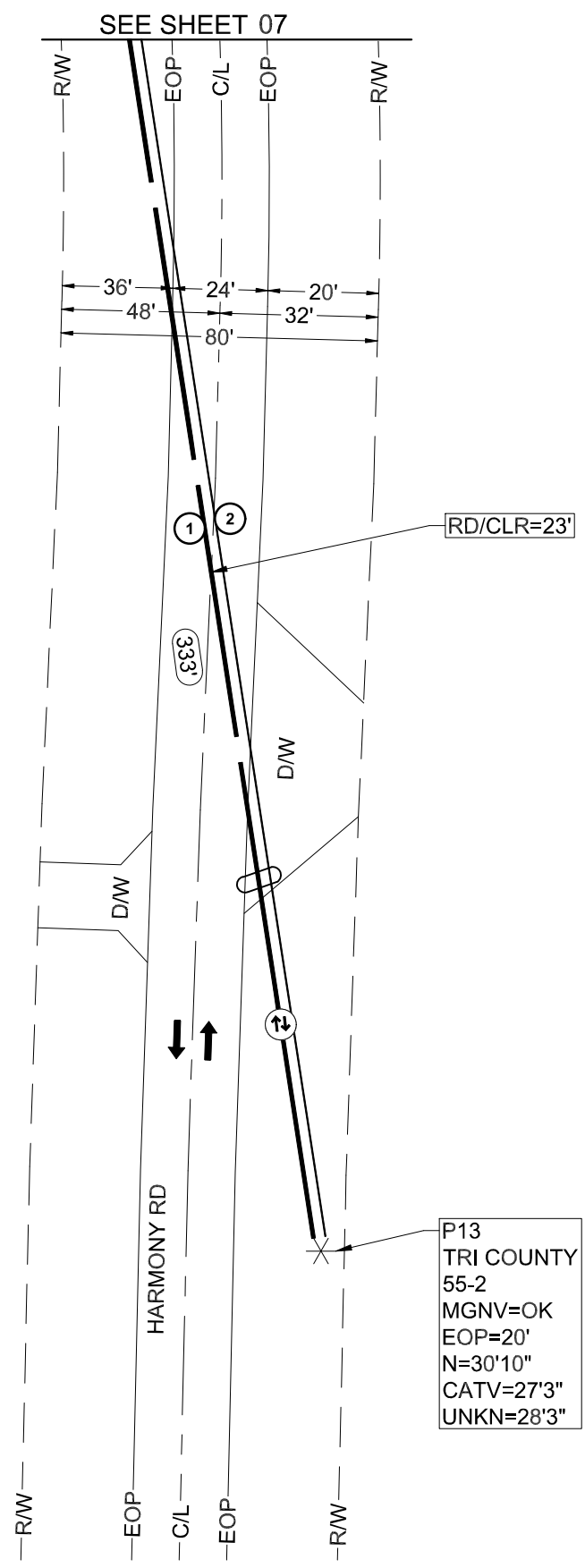
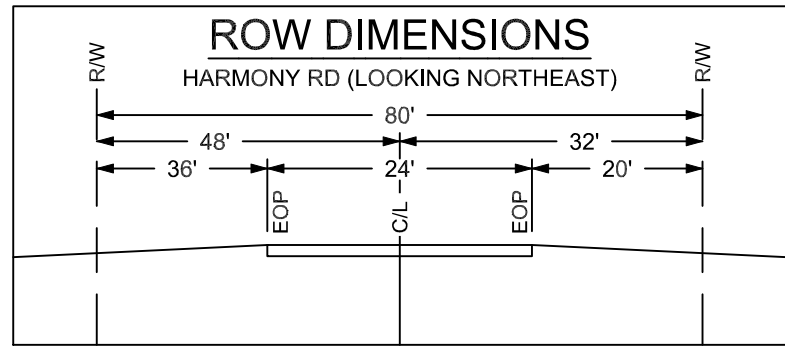
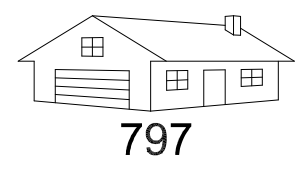
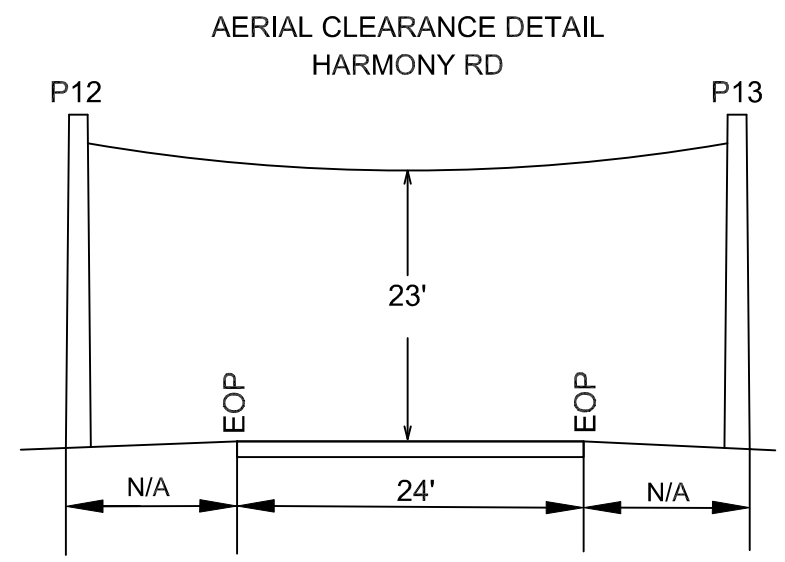
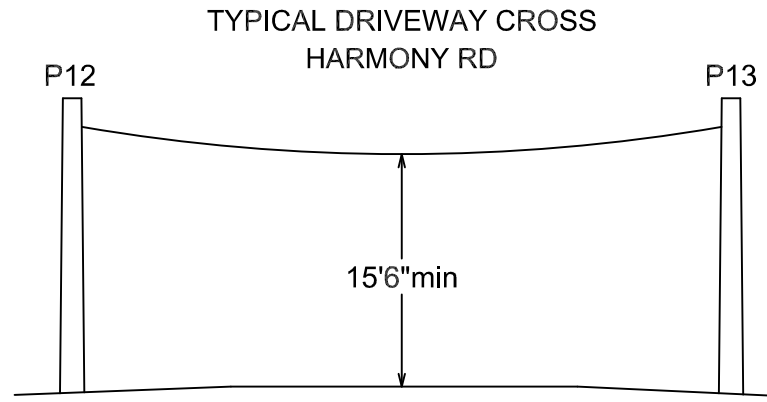
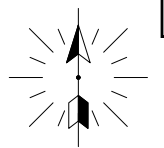
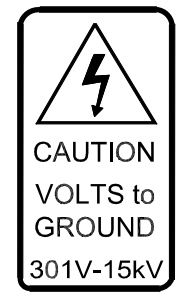
33.440402,-83.281009



PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF PUTNAM COUNTY	
800 HARMONY RD	
NPANNX:	706485
Designer:	MINGE, EDWARD
Phone:	6789173750
Project #:	A05EEBK
Sheet #:	PRINT 07 OF 08

① PROPOSED 333' OF 72CT AERIAL FIBER CABLE

② EXISTING 10M STRAND



P13
TRI COUNTY
55-2
MGNV=OK
EOP=20'
N=30'10"
CATV=27'3"
UNKN=28'3"

PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF PUTNAM COUNTY	
800 HARMONY RD	
NPANNX:	706485
Designer:	MINGE, EDWARD
Phone:	6789173750
Project #:	A05EEBK
Sheet #:	PRINT 08 OF 08

File Attachments for Item:

12. Approval of Right-of-Way Permit Request by AT&T for work on Harmony Road (staff-PW)

Official Use Only
Permit No. _____



PUTNAM COUNTY RIGHT-OF-WAY PERMIT APPLICATION

Date: 04/08/26

CONTRACTOR NAME: AT&T/ EDWARD MINGE TELEPHONE NO. 678-917-3750

WORK TO BE DONE ON R.O.W. OF HARMONY RD AND HARMONY LN

DESCRIPTION OF WORK: ATT PROP TO OVERLASH 113FT OF 50PR AERIAL COPPER CABLE TO EXISTING AERIAL CABLE.
OVERLASH 80FT OF 100PR AERIAL COPPER CABLE TO EXISTING AERIAL CABLE. OVERLASH 325FT OF 48CT
AERIAL FIBER CABLE TO EXISTING AERIAL CABLE. OVERLASH 720FT OF 12CT AERIAL FIBER CABLE TO EXISTING
AERIAL FIBER CABLE. TRENCH 230FT OF 100PR BURIED COPPER CABLE. TOTAL 230FT 100PR BURIED COPPER
CABLE. TOTAL 1493FT INCLUDING 25FT DOWN POLE

DATE WORK TO BEGIN: 04/22/26

COMPLETION DATE: 06/17/26

ANY CRANE/BOOM LIFTING DEVICE OR SCAFFORLDDING TO BE USED ON SITE YES NO

IF YES – PLEASE PROVIDE A SKETCH OF LOCATION OF EQUIPMENT & SAFETY MEASURES MUST BE SUBMITTED WITH THIS APPLICATION.

WORK AREA UNDER THIS PERMIT IS APPROXIMATELY		1493'	LENGTH	_____	WIDTH
DOES YOUR BOND COVER PATCH WORK	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	
WILL THIS PERMIT REQUIRE BORING	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	
WILL YOU NEED TO CLOSE A ROAD	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	
WILL YOU NEED TO CUT A SIDEWALK	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO	

Note: Permittee shall comply in whole with this permit, which is issued in accordance with PUTNAM COUNTY CODES & ORDINANCES.

The closing of any road requires a sketch to be submitted and alternate route to be approved by the Putnam County Public Works Department.

Applicant: EDWARD MINGE Contact, If not Applicant _____

Telephone: _____

Company Name: AT&T Fax: _____

Mobile Phone: 678-917-3750 Address: 7264 INDUSTRIAL BLVD NE

City: COVINGTON State: GA Zip Code: 30014



OFFICE USE ONLY:

Payment Received: \$55.00 Date _____ Receipt # _____

Right-of-Way Permit

Putnam County Public Works Department

115 S. Forrest Street
Eatonton, Georgia 31024
706-485-8817



Permit Number: 20260098

Job Location: NEAR 899 HARMONY RD AND HARMONY LANE
City, State, Zip: EATONTON, GA 31024
APN: NEAR 102D041
Right of Way: 80

Permit Type: Right of Way Permit
Permit #: 20260098
Date Issued:

Job Description: AT&T PROPER TO OVERLASH APPROXIMATELY 1263FT OF COPPER CABLE TO EXISTING AERIAL CABLE INCLUDING 25FT DOWN POLE. TRENCH 230FT OF BURIED COPPER CABLE NEAR 899 HARMONY RD AT A DEPTH OF 24". CABLE TOTAL OF 1493FT. AT&T WILL NOT CLOSE STREET TO WORK. AT&T WILL BE RESPONSIBLE FOR TRAFFIC CONTROL, RESTORE ANY PRE-CONSTRUCTION CONDITION, AND DO LOCATES FOR OTHER UTILITIES LOCATED IN THE PUBLIC ROW(80'). THIS PERMIT WILL NOT REQUIRE PATCH WORK TO ROAD OR BORING. ROAD WILL NOT NEED TO BE CLOSED AND THERE IS NO SIDE WALK TO BE AFFECTED OR MODIFIED.

Applicant Name: AT&T
Address: 7264 INDUSTRIAL BLVD NE
City, State, Zip: COVINGTON, GA 30014
Phone: 678-917-3750
Email: em9957@att.com

Owner:
Address:
City, State, Zip: ,
Phone:
Email:

Fee	Amount	Payment Date	Amount
Total Fee: \$0.00		Total Paid: \$0.00	

Putnam County hereby grants this permit to use the county right-of-way along the above-named road for the above stated purpose.

Permittee agrees to abide by all of the rules and regulations of Putnam County during construction and at all times thereafter.

Permittee shall be responsible for placing the right-of-way in like condition as they found it.

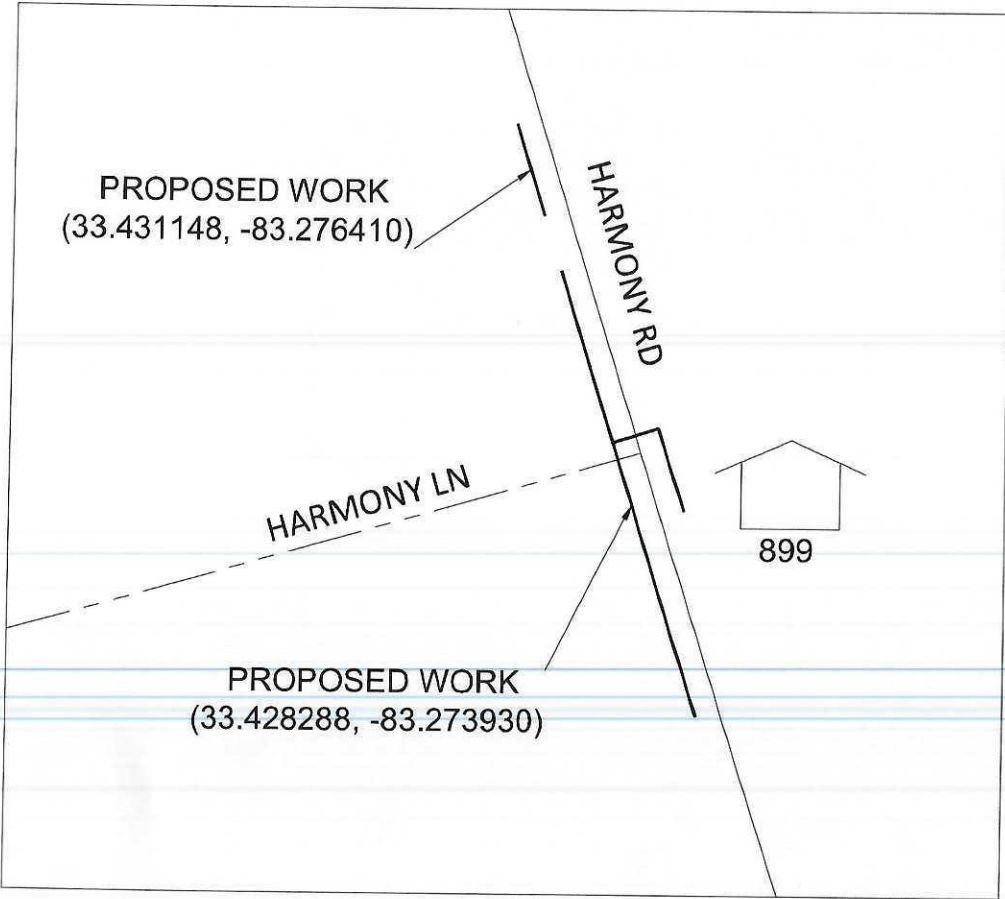
Putnam County may cancel this permit at any time for any reason or no reason and shall not be liable for any damages or costs which shall incur.

This permit does not grant any right, title, or interest in the county right-of-way.

County Official

Date

VICINITY MAP
NOT TO SCALE
PUTNAM COUNTY



SYMBOL LEGEND

Proposed	Existing	Description
		AERIAL CABLE
		BURIED CABLE
		PIPE/CONDUIT
	N/A	DIRECTIONAL BORE
		POWER POLE
		AT&T POLE
		GUY & ANCHOR
		HANDHOLE MANHOLE



SPEED
LIMIT
55

- AT&T WILL:
- NOT CLOSE STREET TO WORK.
 - BE RESPONSIBLE FOR TRAFFIC CONTROL.
 - RESTORE ANY PRE-CONSTRUCTION CONDITION.
 - DO LOCATES FOR OTHER UTILITIES LOCATED IN THE PUBLIC RIGHT-OF-WAY.

ALL TRAFFIC CONTROL TO BE HANDLED IN ACCORDANCE WITH THE LATEST APPROVED EDITION OF THE MUTCD.

- SCOPE OF WORK:
AT&T TO:
A05EPS7
- OVERLASH 113' OF 50PR AERIAL COPPER CABLE TO EXISTING AERIAL CABLE.
 - OVERLASH 80' OF 100PR AERIAL COPPER CABLE TO EXISTING AERIAL CABLE.
 - OVERLASH 325' OF 48CT AERIAL FIBER CABLE TO EXISTING AERIAL CABLE.
 - OVERLASH 720' OF 12CT AERIAL FIBER CABLE TO EXISTING AERIAL CABLE.
 - TRENCH 230' OF 100PR BURIED COPPER CABLE.
 - TOTAL FOOTAGE = 1493' (INCLUDING 25' DOWN POLE)

GEORGIA811

www.Georgia811.com

Know what's below.
Call before you dig.

AT&T

PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
PUTNAM COUNTY
899 HARMONY RD

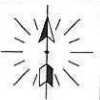
NPANNX: 706485

Designer: MINGE, EDWARD

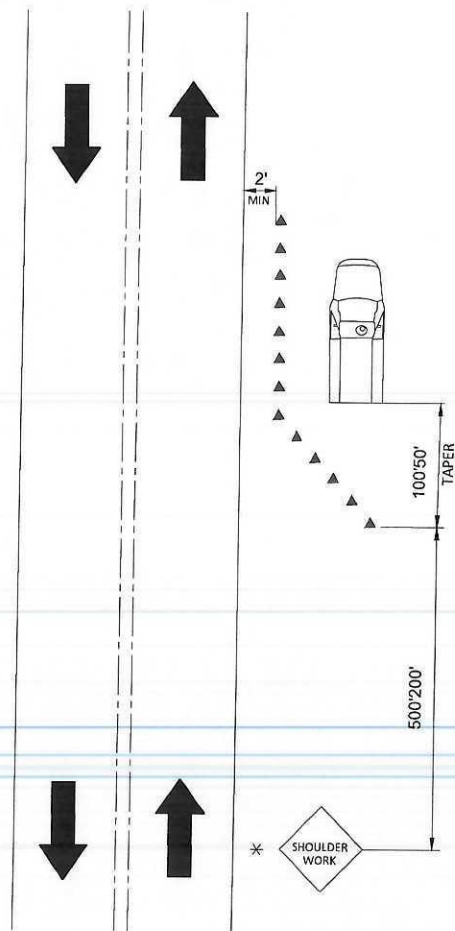
Phone: 678-917-3750

Project #: A05EPS7

Sheet #: PRINT 01 OF 06



SHOULDER WORK
2'-15' FROM THE EDGE OF PAVEMENT

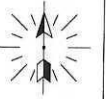


NOTE:-

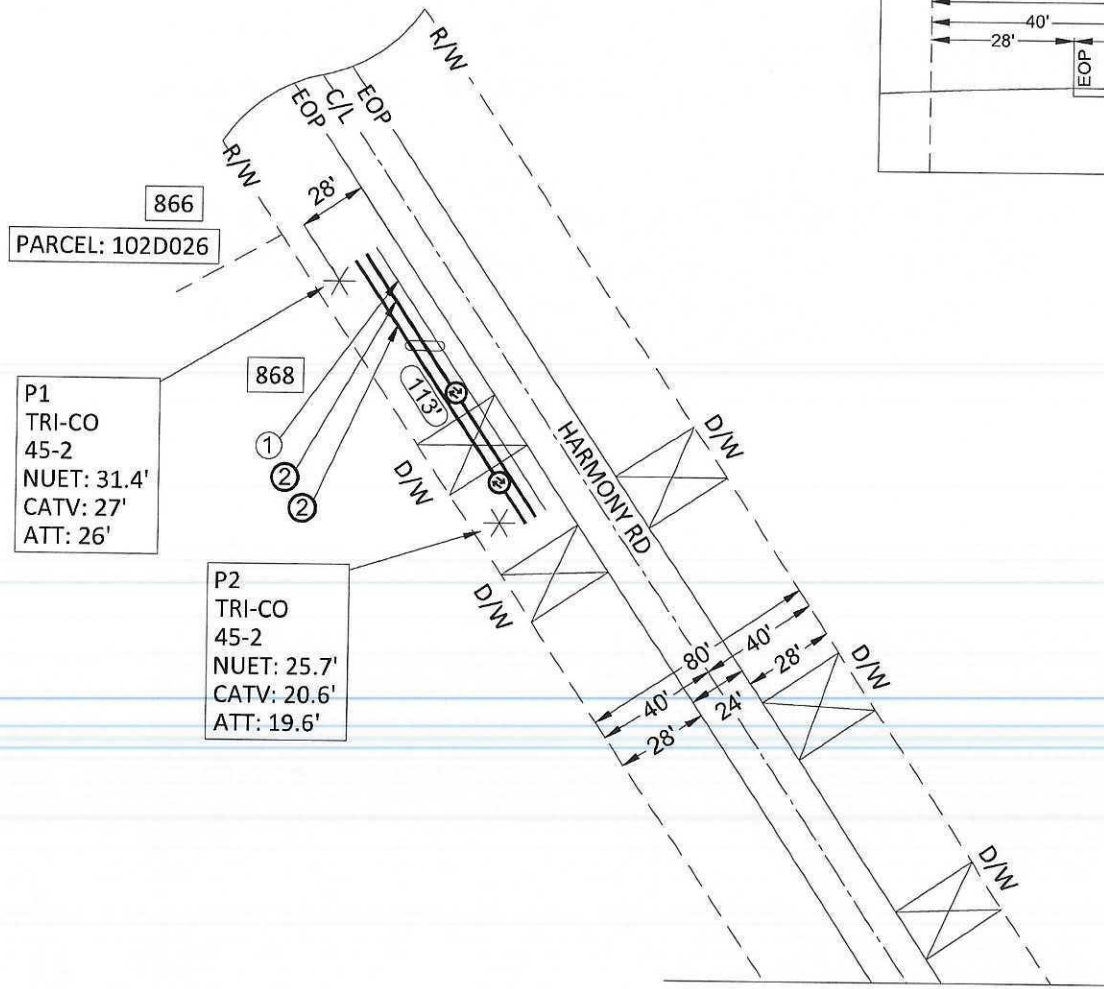
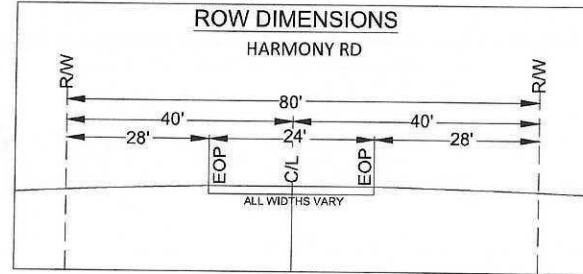
1. FOR OPERATIONS OF 15 MINUTES OR LESS, ALL SIGNS AND CHANNELIZING DEVICES MAY BE ELIMINATED IF A VEHICLE WITH AN ACTIVATED FLASHING OR REVOLVING YELLOW LIGHT IS USED. FOR OPERATIONS OF 15-60 MINUTES, CHANNELIZING DEVICES MAY BE ELIMINATED.
2. FOR TWO LANE, LOW-SPEED 35MPH OR LESS URBAN STREETS, A 50-FOOT SHOULDER TAPER AND 200-FOOT SIGN SPACING MAY BE USED.
3. "UTILITY WORK AHEAD", OR "ROAD WORK AHEAD" SIGNS MAY BE USED INSTEAD OF "SHOULDER WORK" SIGNS.

PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF PUTNAM COUNTY 899 HARMONY RD	
NPANNX:	706485
Designer:	MINGE, EDWARD
Phone:	678-917-3750
Project #:	A05EPS7
Sheet #:	PRINT 02 OF 06

- ① EXISTING AERIAL CABLE.
- ② PROPOSED 113' OF 50PR AERIAL COPPER CABLE.



SPEED
LIMIT
55



866
PARCEL: 102D026

P1
TRI-CO
45-2
NUET: 31.4'
CATV: 27'
ATT: 26'

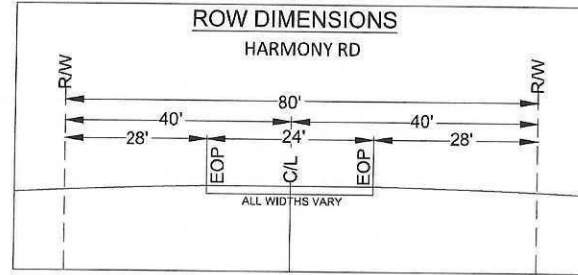
P2
TRI-CO
45-2
NUET: 25.7'
CATV: 20.6'
ATT: 19.6'

SEE SHEET : 04

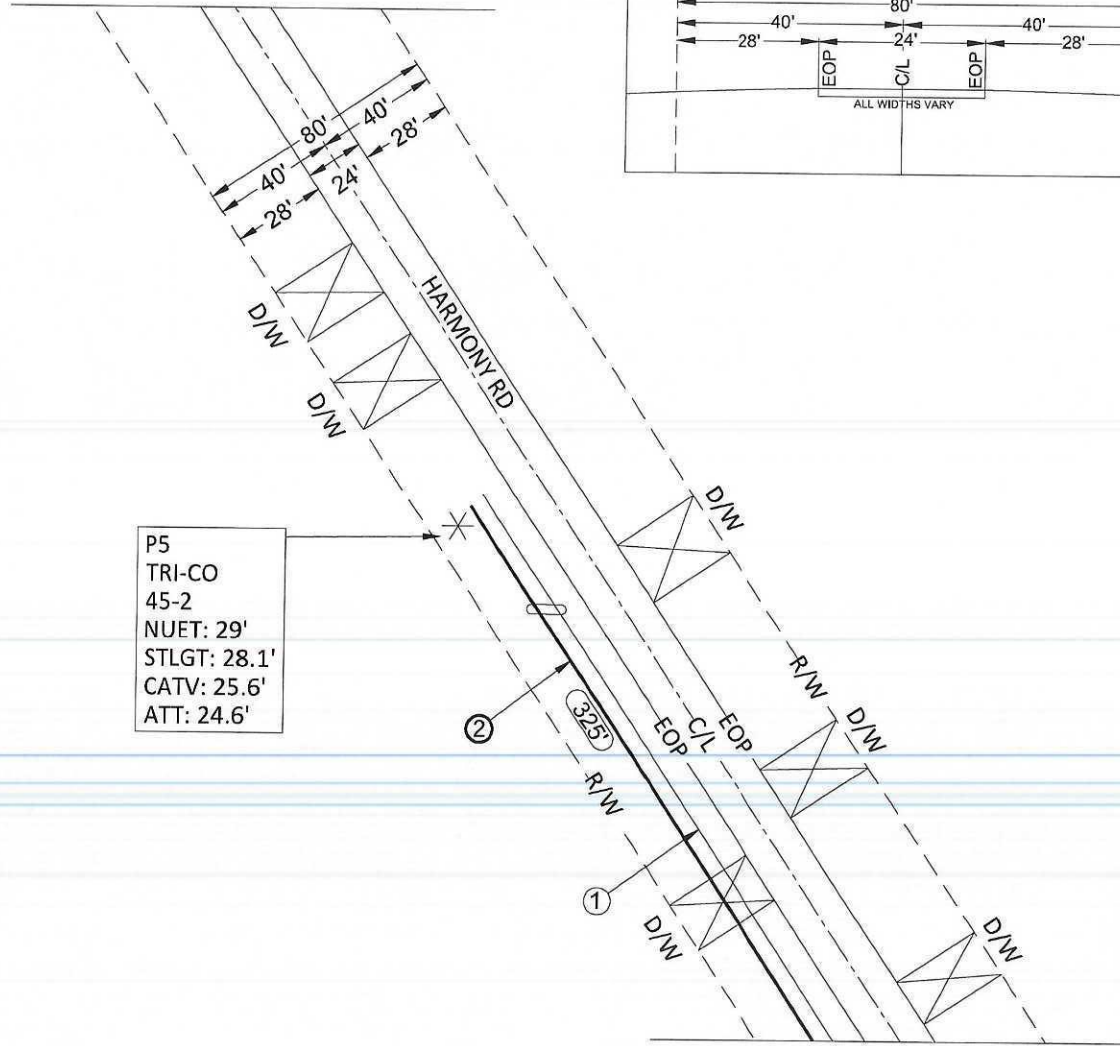
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF PUTNAM COUNTY 899 HARMONY RD	
NPANNX:	706485
Designer:	MINGE, EDWARD
Phone:	678-917-3750
Project #:	A05EPS7
Sheet #:	PRINT 03 OF 06

- ① EXISTING AERIAL CABLE.
- ② PROPOSED 325' OF 48CT AERIAL FIBER CABLE.

SEE SHEET : 03



SPEED LIMIT 55



P5
TRI-CO
45-2
NUET: 29'
STLGT: 28.1'
CATV: 25.6'
ATT: 24.6'

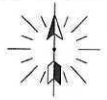
SEE SHEET : 05



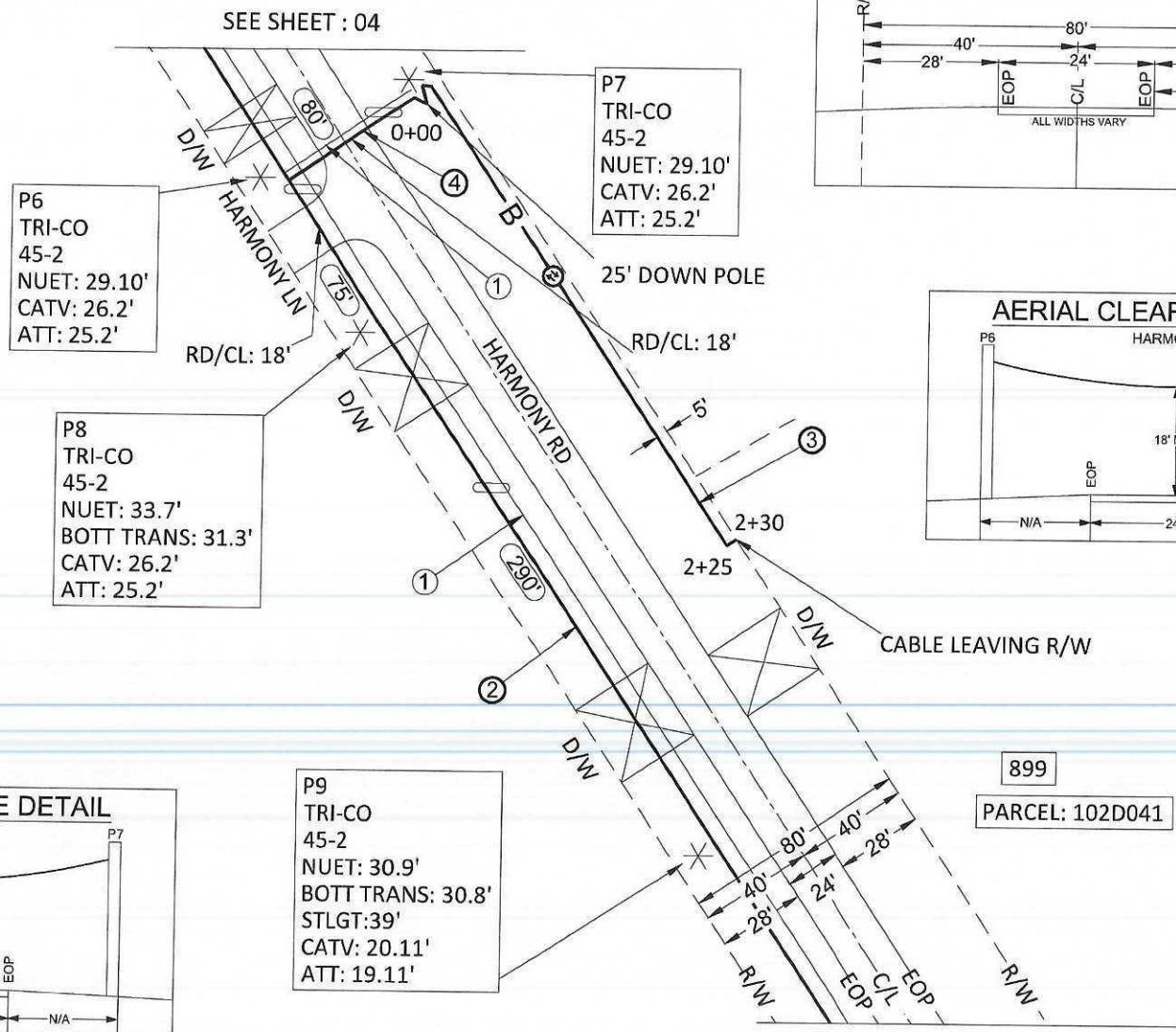
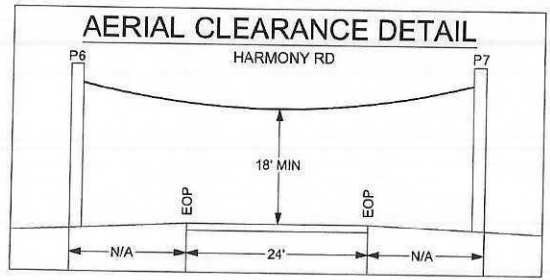
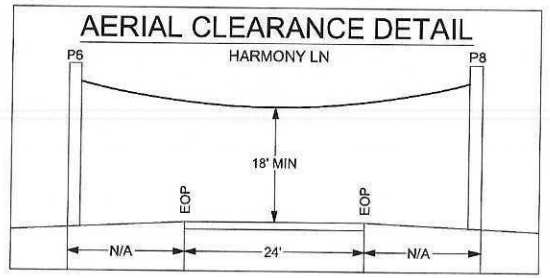
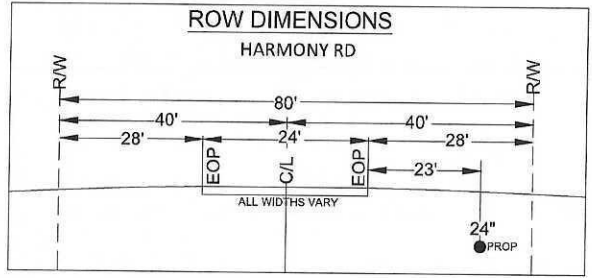
PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
PUTNAM COUNTY
899 HARMONY RD

NPANNX:	706485
Designer:	MINGE, EDWARD
Phone:	678-917-3750
Project #:	A05EPS7
Sheet #:	PRINT 04 OF 06

- ① EXISTING AERIAL CABLE.
- ② PROPOSED 720' OF 12CT AERIAL FIBER CABLE.
- ③ PROPOSED 230' OF 100PR BURIED COPPER CABLE.
- ④ PROPOSED 80' OF 100PR AERIAL COPPER CABLE.



**SPEED
LIMIT
55**



P6
TRI-CO
45-2
NUET: 29.10'
CATV: 26.2'
ATT: 25.2'

P7
TRI-CO
45-2
NUET: 29.10'
CATV: 26.2'
ATT: 25.2'

P8
TRI-CO
45-2
NUET: 33.7'
BOTT TRANS: 31.3'
CATV: 26.2'
ATT: 25.2'

P9
TRI-CO
45-2
NUET: 30.9'
BOTT TRANS: 30.8'
STLGT: 39'
CATV: 20.11'
ATT: 19.11'

899
PARCEL: 102D041

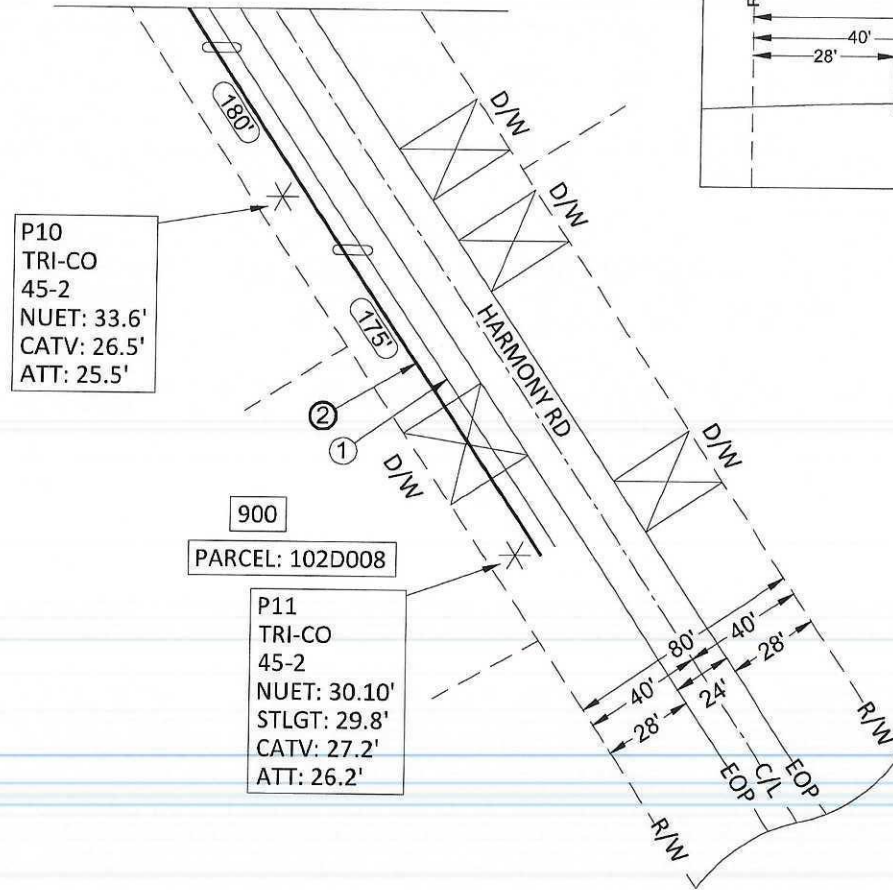
SEE SHEET : 06

AT&T
PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
PUTNAM COUNTY
899 HARMONY RD

NPANNX: 706485
Designer: MINGE, EDWARD
Phone: 678-917-3750
Project #: A05EPS7
Sheet #: PRINT 05 OF 06

- ① EXISTING AERIAL CABLE.
- ② PROPOSED 720' OF 12CT AERIAL FIBER CABLE.

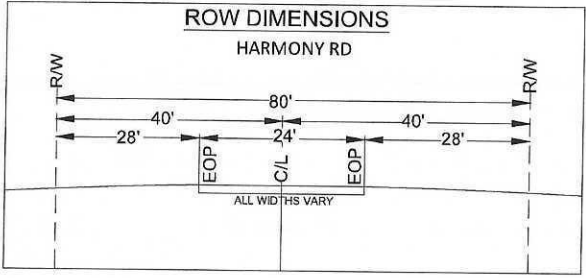
SEE SHEET : 05



P10
TRI-CO
45-2
NUET: 33.6'
CATV: 26.5'
ATT: 25.5'

900
PARCEL: 102D008

P11
TRI-CO
45-2
NUET: 30.10'
STLGT: 29.8'
CATV: 27.2'
ATT: 26.2'



SPEED
LIMIT
55

PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF PUTNAM COUNTY 899 HARMONY RD	
NPANNX:	706485
Designer:	MINGE, EDWARD
Phone:	678-917-3750
Project #:	A05EPS7
Sheet #:	PRINT 06 OF 06

File Attachments for Item:

13. Authorization for Chairman to sign the Final Plat for Plantation Pines Phase 4 (staff-P&D)



PUTNAM COUNTY PLANNING & DEVELOPMENT

117 Putnam Drive, Suite B ♦ Eatonton, GA 31024
Tel: 706-485-2776 ♦ 706-485-0552 fax ♦ www.putnamcountyga.us

REQUEST FOR FINAL PLAT SUBDIVISION APPROVAL

PLAN 2026-01555

THE UNDERSIGNED HEREBY REQUESTS AN INSPECTION OF SUBDIVISION FOR FINAL PLAT APPROVAL.

APPLICANT: The Verde Corporation

ADDRESS: 996-B Milledgeville Road
Eatonton, GA 31024

PHONE: (706) 485-4707

PROPERTY OWNER IS DIFFERENT FROM ABOVE: _____

ADDRESS: _____

PHONE: _____

PROPERTY:

SUBDIVISION NAME: Plantation Pines Business Park Phase 4

LOCATION: Greenway Drive

MAP _____ PARCEL 086 005 NUMBER OF ACRES 24.81 PHASE 4

SUPPORTING INFORMATION ATTACHED TO APPLICATION:

- FOUR COPIES OF THE AS-BUILT SURVEY
- BOND FOR PERFORMANCE/MAINTENANCE
- DEDICATION DEEDS FOR EASEMENTS, STREETS, and RIGHT-OF-WAYS

***APPLICANT HEREBY AFFIRMS THAT APPLICANT IS THE PROPERTY OWNER OR HAS THE LEGAL AUTHORITY TO SIGN THIS FORM ON OWNER'S BEHALF AND APPLICANT AGREES TO INDEMNIFY AND HOLD PUTNAM COUNTY HARMLESS IN THE EVENT IT IS DETERMINED APPLICANT DOES NOT HAVE SUCH LEGAL AUTHORITY.**

*SIGNATURE OF APPLICANT: Bethy Jean Jordan DATE: 3/4/2026
Jordan Engineering, on behalf of The Verde Corporation

FOR OFFICE USE	
AMOUNT \$ <u>\$365.00</u>	CHECK NO. <u>30602</u>
CASH _____	CREDIT CARD _____ RECEIPT# _____
DATE FILED: _____	BOC MEETING _____ DATE SIGNED: _____

File Attachments for Item:

14. Authorization for Chairman to sign Tax Levy Resolution On Behalf of the Putnam County Board of Education and the Issuance of General Obligation Bonds (staff-CM)



**PEREIRA,
KIRBY,
KINSINGER &
NGUYEN, LLP**

STEPHEN D. PEREIRA
CORY O. KIRBY
ELIZABETH F. KINSINGER
W. CREIGHTON LANCASTER
CATHERINE T. FOLLOWILL
JAAONNE J. JACKSON
APARESH PAUL
BRIAN C. SMITH
SYDNEY M. SOLOMON
RANDALL C. FARMER
CINDY PHAN

OF COUNSEL:
PHILLIP L. HARTLEY
V. LEE THOMPSON, JR.
VICTORIA SWEENEY
MELISSA K. STEWART

March 13, 2026

VIA E-MAIL/FIRST CLASS MAIL

Mr. Bill Sharp, Chairman
Putnam County Board of Commissioners
117 Putnam Drive, Suite A
Eatonton, Georgia 31024
Email: bsharp@putnamcountyga.us

Mr. Paul Van Haute
Putnam County Manager
117 Putnam Drive, Suite A
Eatonton, Georgia 31024
Email: pvanhaute@putnamcountyga.us

Ms. Lynn Butterworth
Putnam County Clerk
117 Putnam Drive, Suite A
Eatonton, Georgia 31024
Email: lbutterworth@putnamcountyga.us

Re: Request for Placement on Agenda for Adoption of Tax Levy Resolution
On Behalf of the Putnam County Board of Education and the Issuance of
General Obligation Bonds

Dear Chairman Sharp:

This firm represents the Putnam County Board of Education, and this letter is to request the Board of Commissioners review and adopt a tax levy resolution in connection with the Board of Education’s issuance of general obligation bonds. We would request that this matter be placed on the Board of Commissioners’ agenda for adoption at its regularly scheduled meeting on May 5, 2026. The proposed Tax Levy Resolution is attached.

As you know, timing is very important when dealing with bond issues and it is important that the Board act at this meeting so the validation process can move forward and the refunding bonds close. The resolution simply binds the Board to levy the millage rate determined necessary by the Board of Education to pay the principal and interest of the general obligation bonds.

I understand that any issue dealing with the millage rate can potentially receive a lot of attention from local residents and the media. I would like to answer any and all questions you or the Commissioners have before that meeting. I am willing to attend the Board meeting if you feel that it is necessary or to have the superintendent or some other representative of the Board of Education present if you feel that will be helpful. On the other hand, if we can answer any questions prior to the meeting and if you are sure that the passage of the resolution will be routine, then I would see no reason for anyone to attend that meeting and we can obtain signed copies from you on the following day.

If you have any questions or need additional information, please give me a call. Thank you for your assistance with this matter.

Very truly yours,



Cory O. Kirby

COK: gmb

Enclosure

cc: Derick Austin, Superintendent
Putnam County School District

TAX LEVY RESOLUTION

WHEREAS, pursuant to a bond resolution adopted on February 24, 2025, and a supplemental bond resolution adopted on _____, 2026 (collectively, the “Bond Resolution”), the Board of Education of Putnam County (the “Board of Education”), as managing and controlling body of the Putnam County School District (the “District”), a political subdivision of the State of Georgia, authorized the issuance of Putnam County School District (Georgia) General Obligation School Bonds in the maximum aggregate principal amount of \$8,405,000 (the “Bonds” or the “Series 2026 Bonds”), for the purpose of providing funds to the District to pay or to be applied toward the cost of (i) acquiring miscellaneous new equipment, uniforms, fixtures and furnishings for the school system, including but not limited to technology equipment and safety and security equipment, (ii) adding to, renovating, repairing, improving, and equipping existing school buildings and school system facilities, (iii) acquiring school buses and transportation and maintenance equipment, (iv) acquiring, constructing and equipping new school system facilities, including land acquisition, fine arts facilities and athletic facilities, (v) acquiring books, textbooks, e-books, and e-book readers for the school system; (vi) paying a portion of the interest on the Bonds; and (vii) paying the expenses incident to accomplish the foregoing; and

WHEREAS, the Board of Education, being charged with the duty of managing the affairs of the District, has determined that in order to pay the principal of and the interest on the Series 2026 Bonds as the same become due and payable, whether by maturity, redemption or otherwise, to the extent such principal and interest is not satisfied from the proceeds of the 1% sales and use tax for educational purposes on all sales and uses in Putnam County, Georgia (“Sales and Use Tax”), approved in the election held on November 5, 2024, and to the extent such interest is not paid from other lawful funds of the District, it is necessary that there be levied an annual tax upon all the taxable property in said District sufficient to raise the amounts set forth below in each of the calendar years set forth below; and

WHEREAS, proper certificates and recommendations have been made that a direct annual tax for such purposes be made in the amounts and for the years hereinafter stated; and

WHEREAS, it is necessary that a tax be levied for the purpose of paying the principal of and interest on the Bonds due in each year, whether by maturity, redemption or otherwise, to the extent such principal and interest is not satisfied from the proceeds of the Sales and Use Tax and to the extent such interest is not paid from other lawful funds of the District; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Putnam County, and it is hereby resolved by authority of same, that there shall be and is hereby levied upon all the taxable property in the District subject to taxation for school bond purposes, a direct annual tax sufficient to raise in each of the years set forth below the sums set forth below in order to pay the principal of and interest on the 2026 Bonds as follows:

Date	Principal	Interest	Total P&I
10/01/2026	--		
04/01/2027	--		
10/01/2027			
04/01/2028			
10/01/2028			
04/01/2029			
10/01/2029			
04/01/2030			
10/01/2030			
04/01/2031			
10/01/2031			
Total	\$8,405,000.00		

Said several sums are hereby irrevocably pledged and appropriated to the payment of the principal and interest on the Bonds as the same becomes due and payable, whether by maturity, redemption or otherwise, all to the extent such principal and interest is not satisfied from the proceeds of the Sales and Use Tax or from other lawful funds of the District.

The said several sums shall be collected by the Putnam County Tax Commissioner in each of said years, and shall be annually paid into a fund to be maintained for and applied to the payment of principal and interest on the Bonds when due and provisions to meet the requirements of this paragraph shall be made annually thereafter, upon receipt of an annual certificate from the Board of Education certifying the rate of tax levy (if any) necessary to pay such debt service on the Bonds.

BE IT FURTHER RESOLVED by the authority aforesaid that all orders and resolutions in conflict with this resolution are hereby repealed.

Adopted by the Board of Commissioners of Putnam County, this ____ day of _____, 2026.

Chairman, Board of Commissioners of
Putnam County

ATTEST:

Clerk for the Board of Commissioners of
Putnam County

(SEAL)

CLERK’S CERTIFICATE

GEORGIA, PUTNAM COUNTY

I, _____, Clerk of the Board of Commissioners of Putnam County, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Board of Commissioners of Putnam County in a public meeting duly assembled on the ____ day of _____, 2026, and that the said resolution is of full force and effect and has been duly entered of record in the minutes of said Board, which are in my custody.

WITNESS my official signature and the seal of said Board of Commissioners, this _____ day of _____, 2026.

Clerk of the Board of Commissioners of
Putnam County

(SEAL)

File Attachments for Item:

15. Awarding of Bid No. 26-35001-001 - Public Safety Emergency Parking on SR 24/US 441 Putnam County (staff-CM)

NOTICE OF AWARD

March 20, 2026

Project: Bid No. 26-35001-001 – Public Safety Emergency Parking on SR 24/US 441

Putnam County

All Star Concrete, Inc.
Attn: Benjamin Cranford
204 Main Street
Thomson, GA 30824

Mr. Cranford,

This letter is to officially inform you that your bid of **\$216,728.02** was the lowest bid for the above subject project and that your company has been awarded the contract. In accordance with the project bid documents, you will need to provide a signed contract, proof of insurance requirements and a performance bond and payment bond to furnish all equipment, tools, materials, skill and labor of every description necessary to carry out and complete in a good, firm and substantial and workmanlike manner, the work specified, in strict conformity to the drawings and specifications, together with the foregoing bid made.

The Notice to Proceed will be issued once the contract and associated documentation have been executed and processed. You will be required to commence work (10) ten days after the issuance of the Notice to Proceed and shall fully complete all work included in this contract within **120** calendar days.

Sincerely,

Mr. Bill Sharp, Chairman
Putnam County Board of Commissioners

CC:
Bill Sharp w/ contract

PUTNAM COUNTY, GEORGIA	
PROJECT #:	
PROJECT:	Public Safety Emergency Parking on SR24/US 441
BID NUMBER:	26-35001-001

BID TABULATION SUMMARY			TOTALS		Engineers Estimate		All Star Concrete		East Coast Grading		Peach State Constr	
Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
001	150-1000	TRAFFIC CONTROL	LS	1.00	\$60,500.00	\$60,500.00	\$20,000.00	\$20,000.00	\$35,000.00	\$35,000.00	\$26,802.50	\$26,802.50
002	163-0232	TEMPORARY GRASSING	AC	0.10	\$1,016.00	\$101.60	\$0.01	\$0.01	\$2,500.00	\$250.00	\$10,000.00	\$1,000.00
003	163-0240	MULCH	TN	3.00	\$282.00	\$846.00	\$0.01	\$0.03	\$600.00	\$1,800.00	\$400.00	\$1,200.00
004	163-0541	CONSTR & REM ROCK FILTER DAMS	EA	1.00	\$1,736.00	\$1,736.00	\$300.00	\$300.00	\$150.00	\$150.00	\$845.00	\$845.00
005	163-0550	CONSTR & REM INLET SEDIMENT TRAP	EA	2.00	\$192.00	\$384.00	\$1,500.00	\$3,000.00	\$150.00	\$300.00	\$500.00	\$1,000.00
006	165-0030	MAINT OF TEMP SILT FENCE, TP C	LF	195.00	\$1.00	\$195.00	\$0.01	\$1.95	\$5.00	\$975.00	\$1.00	\$195.00
007	165-0105	MAINT OF INLET SEDIMENT TRAP	EA	2.00	\$52.00	\$104.00	\$0.01	\$0.02	\$150.00	\$300.00	\$1.00	\$2.00
008	165-0110	MAINT OF ROCK FILTER DAM	EA	1.00	\$400.00	\$400.00	\$0.01	\$0.01	\$150.00	\$150.00	\$1.00	\$1.00
009	171-0030	TEMP SILT FENCE, TP C	LF	390.00	\$6.00	\$2,340.00	\$5.00	\$1,950.00	\$5.00	\$1,950.00	\$5.00	\$1,950.00
010	210-0100	GRADING COMPLETE	LS	1.00	\$55,500.00	\$55,500.00	\$75,000.00	\$75,000.00	\$66,000.00	\$66,000.00	\$97,400.00	\$97,400.00
011	310-1101	GRADED AGGR BASE CRS, INCL MATL	TN	142.00	\$54.00	\$7,668.00	\$75.00	\$10,650.00	\$100.00	\$14,200.00	\$70.00	\$9,940.00
012	402-3121	RECYC ASPH CONC 25MM SP, GP 1 OR 2, INCL BM & H	TN	61.00	\$144.00	\$8,784.00	\$250.00	\$15,250.00	\$250.00	\$15,250.00	\$250.00	\$15,250.00
013	402-3130	RECYC ASPH CONC 12.5 MM SP, TP II, GP 2 ONLY, INC	TN	31.00	\$147.00	\$4,557.00	\$250.00	\$7,750.00	\$250.00	\$7,750.00	\$250.00	\$7,750.00
014	402-3190	RECYC ASPH CPNC 19MM SP, GP 1 OR 2 ONLY, INCL E	TN	41.00	\$158.00	\$6,478.00	\$250.00	\$10,250.00	\$250.00	\$10,250.00	\$250.00	\$10,250.00
015	413-0750	TACK COAT	GL	40.00	\$3.00	\$120.00	\$10.00	\$400.00	\$20.00	\$800.00	\$15.00	\$600.00
016	441-0104	CONC SIDEWALK, 4" THK	SY	34.00	\$158.00	\$5,372.00	\$50.00	\$1,700.00	\$75.00	\$2,550.00	\$100.00	\$3,400.00
017	441-0303	CONC SPILLWAY, TP 3	EA	1.00	\$2,970.00	\$2,970.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
018	441-3999	CONCRETE V GUTTER	LF	205.00	\$32.00	\$6,560.00	\$40.00	\$8,200.00	\$38.00	\$7,790.00	\$35.00	\$7,175.00
019	446-1100	PVMNT REINF FABRIC STRIPS, TP 2, 18" WIDTH	LF	175.00	\$13.00	\$2,275.00	\$10.00	\$1,750.00	\$50.00	\$8,750.00	\$10.00	\$1,750.00
020	500-3900	CL B CONC INCL REINF STEEL	CY	2.00	\$2,246.00	\$4,492.00	\$3,000.00	\$6,000.00	\$750.00	\$1,500.00	\$2,250.00	\$4,500.00
021	515-2105	42" METAL SAFETY RAIL	LF	32.00	\$300.00	\$9,600.00	\$200.00	\$6,400.00	\$100.00	\$3,200.00	\$150.00	\$4,800.00
022	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	180.00	\$81.00	\$14,580.00	\$100.00	\$18,000.00	\$111.03	\$19,985.40	\$130.00	\$23,400.00

PUTNAM COUNTY, GEORGIA	
PROJECT #:	
PROJECT:	Public Safety Emergency Parking on SR24/US 441
BID NUMBER:	26-35001-001

BID TABULATION SUMMARY			TOTALS		Engineers Estimate		All Star Concrete		East Coast Grading		Peach State Constr	
Item #	GDOT #	Description	Units	Est. Bid Quantity	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
023	550-4118	FLARED END SECTION, 18 IN, SIDE DRAIN	EA	1.00	\$1,433.00	\$1,433.00	\$2,500.00	\$2,500.00	\$3,190.00	\$3,190.00	\$800.00	\$800.00
024	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	17.00	\$130.00	\$2,210.00	\$100.00	\$1,700.00	\$220.00	\$3,740.00	\$125.00	\$2,125.00
025	603-7000	PLASTIC FILTER FABRIC	SY	17.00	\$9.00	\$153.00	\$10.00	\$170.00	\$67.75	\$1,151.75	\$20.00	\$340.00
026	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	18.00	\$26.00	\$468.00	\$30.00	\$540.00	\$15.00	\$270.00	\$35.00	\$630.00
027	636-2080	GALV STEEL POSTS, TP 9	LF	42.00	\$16.00	\$672.00	\$20.00	\$840.00	\$15.00	\$630.00	\$20.00	\$840.00
028	643-4000	WOVEN WIRE FENCE	LF	183.00	\$63.00	\$11,529.00	\$40.00	\$7,320.00	\$25.00	\$4,575.00	\$30.00	\$5,490.00
029	643-8040	GATE, WOVEN WIRE	EA	1.00	\$1,657.00	\$1,657.00	\$4,000.00	\$4,000.00	\$750.00	\$750.00	\$575.00	\$575.00
030	653-1906	THERMO SOLID TRAF STRIPE, 6 IN, WHITE	LF	205.00	\$1.20	\$246.00	\$10.00	\$2,050.00	\$13.42	\$2,751.10	\$1.50	\$307.50
031	668-2100	DROP INLET, GP 1	EA	1.00	\$6,402.00	\$6,402.00	\$3,000.00	\$3,000.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00
032	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.00	\$5,925.00	\$5,925.00	\$3,500.00	\$3,500.00	\$9,350.00	\$9,350.00	\$5,000.00	\$5,000.00
033	700-6910	PERMANENT GRASSING	AC	0.20	\$2,609.00	\$521.80	\$2,000.00	\$400.00	\$5,000.00	\$1,000.00	\$5,000.00	\$1,000.00
034	700-7000	AG LIME	TN	1.00	\$286.00	\$286.00	\$200.00	\$200.00	\$650.00	\$650.00	\$50.00	\$50.00
035	700-8000	FERTILIZER MIXED GRADE	TN	1.00	\$1.00	\$1.00	\$500.00	\$500.00	\$650.00	\$650.00	\$50.00	\$50.00
036	700-8100	FERTILIZER NITROGEN CONTENT	TN	50.00	\$4.50	\$225.00	\$1.00	\$50.00	\$50.00	\$2,500.00	\$5.00	\$250.00
037	716-2000	EROSION CONTROL MATS, SLOPES	SY	89.00	\$2.50	\$222.50	\$4.00	\$356.00	\$2.00	\$178.00	\$18.00	\$1,602.00
TOTALS						\$227,513.90		\$216,728.02		\$238,286.25		\$245,270.00

Percentage of Engineers Estimate 95.26% 104.73% 107.80%

PUTNAM COUNTY, GEORGIA	
PROJECT #:	
PROJECT:	Public Safety Emergency Parking on SR24/US 441
BID NUMBER:	26-35001-001

BID TABULATION SUMMARY			TO	Fowler Site Work		R&B Developer		Garrett Paving Co	
Item #	GDOT #	Description	Units	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
001	150-1000	TRAFFIC CONTROL	LS	\$33,500.00	\$33,500.00	\$20,405.00	\$20,405.00	\$32,000.00	\$32,000.00
002	163-0232	TEMPORARY GRASSING	AC	\$15,000.00	\$1,500.00	\$2,500.00	\$250.00	\$40,000.00	\$4,000.00
003	163-0240	MULCH	TN	\$543.40	\$1,630.20	\$550.00	\$1,650.00	\$500.00	\$1,500.00
004	163-0541	CONSTR & REM ROCK FILTER DAMS	EA	\$3,500.00	\$3,500.00	\$950.00	\$950.00	\$2,200.00	\$2,200.00
005	163-0550	CONSTR & REM INLET SEDIMENT TRAP	EA	\$308.00	\$616.00	\$150.00	\$300.00	\$3,959.00	\$7,918.00
006	165-0030	MAINT OF TEMP SILT FENCE, TP C	LF	\$10.00	\$1,950.00	\$3.00	\$585.00	\$5.00	\$975.00
007	165-0105	MAINT OF INLET SEDIMENT TRAP	EA	\$145.20	\$290.40	\$100.00	\$200.00	\$175.00	\$350.00
008	165-0110	MAINT OF ROCK FILTER DAM	EA	\$1,500.00	\$1,500.00	\$250.00	\$250.00	\$100.00	\$100.00
009	171-0030	TEMP SILT FENCE, TP C	LF	\$5.20	\$2,028.00	\$10.00	\$3,900.00	\$10.00	\$3,900.00
010	210-0100	GRADING COMPLETE	LS	\$84,000.00	\$84,000.00	\$133,650.00	\$133,650.00	\$113,551.77	\$113,551.77
011	310-1101	GRADED AGGR BASE CRS, INCL MATL	TN	\$90.04	\$12,785.68	\$65.00	\$9,230.00	\$144.00	\$20,448.00
012	402-3121	RECYC ASPH CONC 25MM SP, GP 1 OR 2, INCL BM & H	TN	\$192.50	\$11,742.50	\$270.00	\$16,470.00	\$205.00	\$12,505.00
013	402-3130	RECYC ASPH CONC 12.5 MM SP, TP II, GP 2 ONLY, INC	TN	\$272.80	\$8,456.80	\$270.00	\$8,370.00	\$254.00	\$7,874.00
014	402-3190	RECYC ASPH CPNC 19MM SP, GP 1 OR 2 ONLY, INCL E	TN	\$225.50	\$9,245.50	\$270.00	\$11,070.00	\$238.00	\$9,758.00
015	413-0750	TACK COAT	GL	\$6.05	\$242.00	\$25.00	\$1,000.00	\$0.99	\$39.60
016	441-0104	CONC SIDEWALK, 4" THK	SY	\$74.75	\$2,541.50	\$80.00	\$2,720.00	\$154.00	\$5,236.00
017	441-0303	CONC SPILLWAY, TP 3	EA	\$3,450.00	\$3,450.00	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00
018	441-3999	CONCRETE V GUTTER	LF	\$40.25	\$8,251.25	\$35.00	\$7,175.00	\$55.00	\$11,275.00
019	446-1100	PVMNT REINF FABRIC STRIPS, TP 2, 18" WIDTH	LF	\$39.16	\$6,853.00	\$20.00	\$3,500.00	\$15.00	\$2,625.00
020	500-3900	CL B CONC INCL REINF STEEL	CY	\$5,200.00	\$10,400.00	\$2,500.00	\$5,000.00	\$800.00	\$1,600.00
021	515-2105	42" METAL SAFETY RAIL	LF	\$82.50	\$2,640.00	\$100.00	\$3,200.00	\$286.44	\$9,166.08
022	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	\$81.73	\$14,711.40	\$70.00	\$12,600.00	\$84.00	\$15,120.00

PUTNAM COUNTY, GEORGIA	
PROJECT #:	
PROJECT:	Public Safety Emergency Parking on SR24/US 441
BID NUMBER:	26-35001-001

BID TABULATION SUMMARY			TO	Fowler Site Work		R&B Developer		Garrett Paving Co	
Item #	GDOT #	Description	Units	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price	Unit Price Bid	Total Bid Price
023	550-4118	FLARED END SECTION, 18 IN, SIDE DRAIN	EA	\$1,456.00	\$1,456.00	\$1,500.00	\$1,500.00	\$3,148.00	\$3,148.00
024	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	\$78.50	\$1,334.50	\$100.00	\$1,700.00	\$412.00	\$7,004.00
025	603-7000	PLASTIC FILTER FABRIC	SY	\$5.21	\$88.57	\$10.00	\$170.00	\$25.00	\$425.00
026	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, TP 9	SF	\$27.50	\$495.00	\$50.00	\$900.00	\$30.00	\$540.00
027	636-2080	GALV STEEL POSTS, TP 9	LF	\$11.00	\$462.00	\$15.00	\$630.00	\$12.00	\$504.00
028	643-4000	WOVEN WIRE FENCE	LF	\$37.45	\$6,853.35	\$25.00	\$4,575.00	\$64.38	\$11,781.54
029	643-8040	GATE, WOVEN WIRE	EA	\$2,140.00	\$2,140.00	\$1,500.00	\$1,500.00	\$1,744.00	\$1,744.00
030	653-1906	THERMO SOLID TRAF STRIPE, 6 IN, WHITE	LF	\$2.38	\$487.90	\$3.00	\$615.00	\$22.00	\$4,510.00
031	668-2100	DROP INLET, GP 1	EA	\$7,352.86	\$7,352.86	\$3,500.00	\$3,500.00	\$2,000.00	\$2,000.00
032	668-4300	STORM SEWER MANHOLE, TP 1	EA	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
033	700-6910	PERMANENT GRASSING	AC	\$15,000.00	\$3,000.00	\$1,500.00	\$300.00	\$4,000.00	\$800.00
034	700-7000	AG LIME	TN	\$632.50	\$632.50	\$250.00	\$250.00	\$100.00	\$100.00
035	700-8000	FERTILIZER MIXED GRADE	TN	\$1,201.20	\$1,201.20	\$250.00	\$250.00	\$150.00	\$150.00
036	700-8100	FERTILIZER NITROGEN CONTENT	TN	\$25.00	\$1,250.00	\$5.00	\$250.00	\$200.00	\$10,000.00
037	716-2000	EROSION CONTROL MATS, SLOPES	SY	\$2.00	\$178.00	\$6.00	\$534.00	\$50.00	\$4,450.00
TOT					\$251,266.11		\$263,149.00		\$316,297.99
					110.44%		115.66%		145.94%

File Attachments for Item:

16. Authorization for staff to schedule a Public Hearing on proposed changes to the Putnam County Code of Ordinances-Chapter 2 (Administration) (SH)

Beginning in 2026 and each year thereafter, between January 1 and July 1, all members appointed by the Putnam County Board of Commissioners of any Authority, except for elected officials, shall submit to the County Clerk a Personal Financial Disclosure form. Newly appointed members shall submit a Personal Financial Disclosure form as part of their application. The form shall be the same as the Personal Financial Disclosure form required of elected officials.

File Attachments for Item:

17. Discussion regarding overview of USA 250 Smithsonian "Voices & Votes" events hosted in the Putnam County Administration Building and commemorative drone show proposal (RG)

Overview of USA 250 Smithsonian "Voices & Votes" events hosted in the Putnam County Administration Building and commemorative drone show proposal (for discussion- no action)

The Putnam County commissioners and administration are partnering with the Georgia Writers Museum to host the first stop in Georgia of the prestigious Smithsonian "Voices & Votes" touring exhibit to mark our nation's 250th birthday. "Voices & Votes" also encompasses various local events, involving community organizations. Most events will take place in the Putnam County Administration Building. Commissioner Garrett would like to ensure that citizens are aware of the wonderful program that is about to start (April 25th-May 31st).

In mid-2025, after some citizens asked how the county might celebrate USA 250, Commissioner Garrett agreed to look at some options. "Voices & Votes" itself is a great county contribution, but there was also resident interest in a firework or drone show. Commissioner Garrett contacted various vendors and has a drone show proposal to share with the commissioners and public. This is an item for information and discussion. If there is commissioner interest, the proposal will be brought back as an action item at the next meeting of the Board of Commissioners.