



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

December 4, 2018

Citizen's Review Panel (CRP) Members
Mr. Bill Slaughter, Chairman
Southern Georgia Special District

RE: Transportation Investment Act (TIA) of 2010

Dear Citizen's Review Panel Members:

The Georgia Department of Transportation presents the attached update through calendar year 2018 on the Transportation Investment Act of 2010 for the Southern Georgia Special District. This is the first report for the Southern Georgia Special District due to the tax initiating on October 1, 2018. The Transportation Investment Act of 2010 legislation requires submittal of an annual report by the CRP to the legislators by December 15th each year.

As of this letter, one month of sales tax has been collected. \$4,254,499.49 was collected in the month of October, with \$1,063,624.87 distributed to the municipalities of the Southern Georgia Region. No TIA spending has occurred on the projects from the approved investment list.

This update is provided to you for your information. Please let me know if you need further information regarding the TIA 2010 Program.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Ken Franks', is written over the typed name and title.

Kenneth Franks
State TIA Administrator

Enclosure: Annual Report and CRP Meeting Minutes

cc: Diana Pope, Georgia State Finance and Investment Commission
Lisa Cribb, Southern Georgia Regional Commission

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Project ID	County	Band	GDOT ID	Description	Orginal Estimated Cost	Current Estimated Cost	Prior Years	Current Year	Corrective Action Required?	Comments
22402	Atkinson	1	0016170	US 441 Sidewalk Improvements	\$ 1,188,000	\$ 1,188,000	\$ -	\$ -	No	N/A
20807	Atkinson	1	0016172	Springhead Road Widen and Resurface Phase 1	\$ 1,085,000	\$ 1,085,000	\$ -	\$ -	No	N/A
20808	Atkinson	1	0016173	Springhead Road Widen and Resurface Phase 2	\$ 1,253,000	\$ 1,253,000	\$ -	\$ -	No	N/A
20809	Atkinson	1	0016174	Springhead Road Widen and Resurface Phase 3	\$ 885,000	\$ 885,000	\$ -	\$ -	No	N/A
30001	Atkinson	1	0016175	Bostwick Street Paving	\$ 103,000	\$ 103,000	\$ -	\$ -	No	N/A
30002	Atkinson	1	0016176	McCranie Ave Paving	\$ 77,000	\$ 77,000	\$ -	\$ -	No	N/A
30003	Atkinson	1	0016177	Florida Road Paving	\$ 200,000	\$ 200,000	\$ -	\$ -	No	N/A
30004	Atkinson	1	0016178	School Road Paving	\$ 72,000	\$ 72,000	\$ -	\$ -	No	N/A
22001	Bacon	1	0016179	Industrial Park Roads Resurfacing Bundle	\$ 722,000	\$ 722,000	\$ -	\$ -	No	N/A
21602	Bacon	1	0016180	Douglas Street Resurfacing	\$ 292,800	\$ 292,800	\$ -	\$ -	No	N/A
18018	Ben Hill	1	0016191	Appomattox Road Resurfacing	\$ 415,400	\$ 415,400	\$ -	\$ -	No	N/A
18019	Ben Hill	1	0016192	Evergreen Road Resurfacing - Fitzgerald	\$ 523,500	\$ 523,500	\$ -	\$ -	No	N/A
40001	Berrien	1	0016193	West Lenox Road Widen and Resurface	\$ 1,645,000	\$ 1,645,000	\$ -	\$ -	No	N/A
40002	Berrien	1	0016194	Lenox-Alapaha Highway Widen and Resurface	\$ 1,610,000	\$ 1,610,000	\$ -	\$ -	No	N/A
40003	Berrien	1	0016195	Coy Hancock Road Resurfacing	\$ 686,300	\$ 686,300	\$ -	\$ -	No	N/A
40004	Berrien	1	0016196	Garner Road Widen and Resurface	\$ 2,513,000	\$ 2,513,000	\$ -	\$ -	No	N/A
19615	Brantley	1	0016197	Robinson Street Widen and Resurface	\$ 87,900	\$ 87,900	\$ -	\$ -	No	N/A
20401	Brantley	1	0016199	Velie Street Paving	\$ 200,000	\$ 200,000	\$ -	\$ -	No	N/A
18809	Brantley	1	0016200	Cannon Street Resurfacing	\$ 52,000	\$ 52,000	\$ -	\$ -	No	N/A
18807	Brooks	1	0016202	Webster Road Sidewalks and Drainage Improvements	\$ 2,281,900	\$ 2,281,900	\$ -	\$ -	No	N/A
18805	Brooks	1	0016203	Barwick Road Sidewalks and Drainage Improvements	\$ 399,800	\$ 399,800	\$ -	\$ -	No	N/A
19601	Brooks	1	0016204	N. Highland Street Sidewalks and Drainage Improvements	\$ 644,500	\$ 644,500	\$ -	\$ -	No	N/A
18803	Brooks	1	0016205	N. MLK Street Sidewalks	\$ 1,040,000	\$ 1,040,000	\$ -	\$ -	No	N/A
19603	Brooks	1	0016206	S. Court Street Sidewalk	\$ 556,400	\$ 556,400	\$ -	\$ -	No	N/A

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18804	Charlton	1	0016207	River Road Resurfacing	\$ 1,947,200	\$ 1,947,200	\$ -	\$ -	No	N/A
18020	Charlton	1	0016208	Tower Street Resurfacing and Drainage Improvements	\$ 250,000	\$ 250,000	\$ -	\$ -	No	N/A
17608	Charlton	1	0016209	Tower Street Paving and Drainage Improvements	\$ 273,467	\$ 273,467	\$ -	\$ -	No	N/A
18021	Charlton	1	0016210	Homeland Park Road Bridge Replacement	\$ 500,000	\$ 500,000	\$ -	\$ -	No	N/A
20461	Charlton	1	0016211	Bowery Lane Widening and Resurfacing	\$ 150,000	\$ 150,000	\$ -	\$ -	No	N/A
20463	Charlton	1	0016212	Broadway Resurfacing	\$ 161,000	\$ 161,000	\$ -	\$ -	No	N/A
20466	Charlton	1	0016213	Paxton Road Resurfacing	\$ 120,600	\$ 120,600	\$ -	\$ -	No	N/A
18006	Clinch	1	0016214	Oak Lane Resurfacing	\$ 300,000	\$ 300,000	\$ -	\$ -	No	N/A
14007	Clinch	1	0016216	Frank Sessoms Memorial Hwy/Cogdell Hwy Resurfacing	\$ 2,161,000	\$ 2,161,000	\$ -	\$ -	No	N/A
14008	Clinch	1	0016217	Cogdell Hwy/Sandy Bottom Road Resurfacing	\$ 319,100	\$ 319,100	\$ -	\$ -	No	N/A
20448	Clinch	1	0016218	Lightsey Street Resurfacing	\$ 53,700	\$ 53,700	\$ -	\$ -	No	N/A
20857	Clinch	1	0016219	Mill Street Resurfacing	\$ 65,400	\$ 65,400	\$ -	\$ -	No	N/A
20816	Clinch	1	0016220	Peach Street Resurfacing	\$ 20,541	\$ 20,541	\$ -	\$ -	No	N/A
20413	Clinch	1	0016221	Elna Street Resurfacing	\$ 94,900	\$ 94,900	\$ -	\$ -	No	N/A
20853	Clinch	1	0016222	Wheeler Street Resurfacing	\$ 21,000	\$ 21,000	\$ -	\$ -	No	N/A
20850	Clinch	1	0016223	Beacon Light Replacement at Homerville Airport	\$ 18,000	\$ 18,000	\$ -	\$ -	No	N/A
20414	Clinch	1	0016224	Virginia Avenue Resurfacing	\$ 70,600	\$ 70,600	\$ -	\$ -	No	N/A
20418	Clinch	1	0016225	Wiregrass Street Resurfacing	\$ 60,000	\$ 60,000	\$ -	\$ -	No	N/A
20821	Clinch	1	0016226	Magnolia Street Resurfacing	\$ 58,800	\$ 58,800	\$ -	\$ -	No	N/A
20417	Clinch	1	0016227	Orange Street Resurfacing	\$ 19,257	\$ 19,257	\$ -	\$ -	No	N/A
20826	Clinch	1	0016228	Dovie Lane/Wiregrass Street Ext. Resurfacing	\$ 32,700	\$ 32,700	\$ -	\$ -	No	N/A
20830	Clinch	1	0016229	Reddick Street Resurfacing	\$ 100,900	\$ 100,900	\$ -	\$ -	No	N/A
20831	Clinch	1	0016230	Brown Street Resurfacing	\$ 68,900	\$ 68,900	\$ -	\$ -	No	N/A
20844	Clinch	1	0016231	Tomlinson Street Resurfacing	\$ 57,700	\$ 57,700	\$ -	\$ -	No	N/A

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20846	Clinch	1	0016232	Old Pearson Road Resurfacing	\$ 76,000	\$ 76,000	\$ -	\$ -	No	N/A
20446	Clinch	1	0016233	Battle Street Resurfacing	\$ 18,100	\$ 18,100	\$ -	\$ -	No	N/A
20856	Clinch	1	0016234	Gaskins Street Resurfacing	\$ 18,100	\$ 18,100	\$ -	\$ -	No	N/A
12406	Coffee	1	0016236	Harvey Vickers Road Widening and Resurface	\$ 900,000	\$ 900,000	\$ -	\$ -	No	N/A
13201	Coffee	1	0016237	Rebecca S Waldron Road Widen and Resurface	\$ 1,687,000	\$ 1,687,000	\$ -	\$ -	No	N/A
13206	Coffee	1	0016238	Wendell Sears Road Widen and Resurface	\$ 350,000	\$ 350,000	\$ -	\$ -	No	N/A
12408	Coffee	1	0016239	Wray Road Widen and Resurface	\$ 615,313	\$ 615,313	\$ -	\$ -	No	N/A
12404	Coffee	1	0016242	Sinkhole Road Widen and Resurface	\$ 1,456,000	\$ 1,456,000	\$ -	\$ -	No	N/A
12405	Coffee	1	0016243	Warren Carter Road/Hillcrest Road Widen and Resurface	\$ 950,000	\$ 950,000	\$ -	\$ -	No	N/A
19618	Coffee	1	0016252	N. Liberty Street Resurfacing	\$ 231,500	\$ 231,500	\$ -	\$ -	No	N/A
16017	Cook	1	0016254	Tillman Road Bypass Phase 3 Improvements	\$ 4,900,000	\$ 4,900,000	\$ -	\$ -	No	N/A
15201	Cook	1	0016256	Antioch Road Resurfacing	\$ 1,949,300	\$ 1,949,300	\$ -	\$ -	No	N/A
20864	Cook	1	0016258	Taylor Street Paving	\$ 276,900	\$ 276,900	\$ -	\$ -	No	N/A
20855	Cook	1	0016259	E. Revels Street Paving	\$ 450,000	\$ 450,000	\$ -	\$ -	No	N/A
20407	Cook	1	0016260	Lovett Street Sidewalks and Resurfacing	\$ 588,000	\$ 588,000	\$ -	\$ -	No	N/A
20408	Cook	1	0016261	Elm Street Sidewalks and Resurfacing	\$ 715,000	\$ 715,000	\$ -	\$ -	No	N/A
17602	Echols	1	0016262	John Hampton Road Paving	\$ 400,000	\$ 400,000	\$ -	\$ -	No	N/A
20433	Irwin	1	0016263	Osierfield Drive Widen and Resurface	\$ 1,967,000	\$ 1,967,000	\$ -	\$ -	No	N/A
20438	Irwin	1	0016264	Evergreen Road Widen and Resurface	\$ 1,596,000	\$ 1,596,000	\$ -	\$ -	No	N/A
18812	Irwin	1	0016265	Cherry Street Resurfacing and Drainage Improvements	\$ 500,000	\$ 500,000	\$ -	\$ -	No	N/A
19613	Irwin	1	0016266	Fifth Street Ext. Paving	\$ 500,000	\$ 500,000	\$ -	\$ -	No	N/A
8803	Lanier	1	0016267	River Road Widen and Resurface	\$ 3,250,000	\$ 3,250,000	\$ -	\$ -	No	N/A
9601	Lanier	1	0016268	Boyette Road Widen and Resurface	\$ 1,700,000	\$ 1,700,000	\$ -	\$ -	No	N/A
9602	Lanier	1	0016269	Giddens Road/Royals Road Resurface	\$ 770,000	\$ 770,000	\$ -	\$ -	No	N/A

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40009	Lowndes	1	0010297	I-75 @ SR 31 - Phase II (Exit 11)	\$ 19,445,000	\$ 19,445,000	\$ -	\$ -	No	Blended Project (State and Federal Funds) - Total Project Cost \$21,445,000
15606	Lowndes	1	0016274	Clyattstone Road/Simpson Lane Paving and Drainage Improvements	\$ 2,300,000	\$ 2,300,000	\$ -	\$ -	No	N/A
16012	Lowndes	1	0016277	Hickory Grove Road Bridge Replacement	\$ 2,700,000	\$ 2,700,000	\$ -	\$ -	No	N/A
14009	Lowndes	1	0016284	New Air Traffic Control Tower at Valdosta Regional Airport	\$ 2,705,000	\$ 2,705,000	\$ -	\$ -	No	N/A
20819	Pierce	1	0016291	City of Patterson Resurfacing Bundle Phase 1	\$ 2,750,000	\$ 2,750,000	\$ -	\$ -	No	N/A
20823	Pierce	1	0016292	City of Blackshear Session Hill Resurfacing Bundle	\$ 1,500,324	\$ 1,500,324	\$ -	\$ -	No	N/A
18810	Pierce	1	0016294	Ware Street Widen and Resurface	\$ 2,600,000	\$ 2,600,000	\$ -	\$ -	No	N/A
20402	Pierce	1	0016295	St. Johns Church Road Widen and Resurface	\$ 2,440,300	\$ 2,440,300	\$ -	\$ -	No	N/A
18808	Tift	1	0016302	8th Street Widening for Turn Lane	\$ 941,600	\$ 941,600	\$ -	\$ -	No	N/A
19602	Tift	1	0016307	18th Street Ditch Bridge Replacements (5 Culverts)	\$ 1,869,400	\$ 1,869,400	\$ -	\$ -	No	N/A
16003	Turner	1	0016308	City of Ashburn Resurfacing Bundle and Sidewalk Improvements	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	No	N/A
17201	Turner	1	0016309	Hobby Road Paving	\$ 1,400,000	\$ 1,400,000	\$ -	\$ -	No	N/A
20405	Atkinson	2	0016171	Cogdell Road Widen and Resurface	\$ 2,359,000	\$ 2,359,000	\$ -	\$ -	No	N/A
20861	Bacon	2	0016181	Johnson Lake Road Widening and Safety Improvements	\$ 3,000,000	\$ 3,000,000	\$ -	\$ -	No	N/A
20416	Bacon	2	0016182	SR 32 Passing Lanes Between Alma to Douglas	\$ 536,000	\$ 536,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$4,536,000
12402	Ben Hill	2	0016186	Bethlehem Church Road Bridge at House Creek Bridge Replacement	\$ 1,500,000	\$ 1,500,000	\$ -	\$ -	No	N/A
12401	Ben Hill	2	0016187	Bethlehem Church Road Bridge at Otter Creek Bridge Replacement	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	No	N/A
14002	Ben Hill	2	0016188	Peachtree Road Corridor Realigning, Widening, and Intersection Improvements	\$ 913,200	\$ 913,200	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$5,913,200
14802	Ben Hill	2	0016189	Evergreen Road Resurfacing - Ben Hill	\$ 688,300	\$ 688,300	\$ -	\$ -	No	N/A
18016	Ben Hill	2	0016190	Fitzgerald Perimeter Roads Improvements (Widen, Resurface, C/G)	\$ 5,165,192	\$ 5,165,192	\$ -	\$ -	No	N/A
18806	Brooks	2	0016201	DeVane Road Bridge Replacement, Widen and Resurface	\$ 4,000,000	\$ 4,000,000	\$ -	\$ -	No	N/A
40006	Charlton	2	0000821	SR 40 from SR40 Conn to 0.36 mi east of May Bluff Rd	\$ 2,635,000	\$ 2,635,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$8,635,000
40007	Clinch	2	422390-	SR 89/US441 from Orange St in Homerville to CR 101/Cowart Rd	\$ 6,625,000	\$ 6,625,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$26,625,000
13207	Coffee	2	0016235	Bud Hutcheson Road Paving	\$ 2,798,000	\$ 2,798,000	\$ -	\$ -	No	N/A

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13204	Coffee	2	0016241	Hwy 149/Youngie Fussell Road/Bridgetown Road Widen and	\$ 850,000	\$ 850,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$3,850,000
15614	Cook	2	0016253	Alabama Road Truck Route Improvements	\$ 3,312,000	\$ 3,312,000	\$ -	\$ -	No	N/A
12801	Cook	2	0016255	Turn Lanes at New Recreation Facility on SR 37	\$ 250,000	\$ 250,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$500,000
16022	Cook	2	0016257	Valdel Road Resurfacing	\$ 2,007,500	\$ 2,007,500	\$ -	\$ -	No	N/A
16001	Lowndes	2	0016271	Old 41 N. Widening	\$ 6,516,800	\$ 6,516,800	\$ -	\$ -	No	N/A
7202	Lowndes	2	0016285	Old Clyattville Road Widening - Valdosta	\$ 6,217,514	\$ 6,217,514	\$ -	\$ -	No	N/A
10004	Lowndes	2	0016287	S Patterson Street at Griffin Avenue Intersection and Drainage Improvements	\$ 1,258,000	\$ 1,258,000	\$ -	\$ -	No	N/A
8802	Lowndes	2	0016288	St Augustine Road at Gornto Road Intersection and Drainage Improvements	\$ 2,510,100	\$ 2,510,100	\$ -	\$ -	No	N/A
10006	Lowndes	2	0016290	Baytree Road at Gornto Road Intersection and Signal Improvements	\$ 2,734,000	\$ 2,734,000	\$ -	\$ -	No	N/A
19605	Pierce	2	0016293	Pierce County Horseshoe Road/Fletcher Road Area Resurfacing Bundle	\$ 681,890	\$ 681,890	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$1,681,890
19609	Pierce	2	0016297	US 84 Intersection and Signal Improvements from County Farm Road to	\$ 3,500,000	\$ 3,500,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$8,500,000
20804	Tift	2	0016298	Upper Ty Ty Road Bridge Replacement over Little River	\$ 2,710,000	\$ 2,710,000	\$ -	\$ -	No	N/A
20409	Tift	2	0016299	Scooterville Road Bridge Replacement over Little Creek	\$ 1,410,000	\$ 1,410,000	\$ -	\$ -	No	N/A
20814	Tift	2	0016300	Omega-Eldorado Road Bridge Replacement over Arnold Creek	\$ 1,911,000	\$ 1,911,000	\$ -	\$ -	No	N/A
40011	Tift	2	0016301	Omega-Eldorado Road Bridge Replacement over Little River	\$ 2,582,250	\$ 2,582,250	\$ -	\$ -	No	N/A
18814	Tift	2	0016305	Taxiway Improvements at Henry Tift Myers Airport	\$ 5,600,000	\$ 5,600,000	\$ -	\$ -	No	N/A
20437	Tift	2	0016306	12th Street at Prince Avenue Intersection Improvements	\$ 2,285,500	\$ 2,285,500	\$ -	\$ -	No	N/A
17603	Turner	2	0016310	Glynn Cook Road Paving	\$ 620,000	\$ 620,000	\$ -	\$ -	No	N/A
18004	Turner	2	0016311	Reid Road Paving	\$ 2,400,000	\$ 2,400,000	\$ -	\$ -	No	N/A
40012	Ware	2	0013605	US 84 Bridge over Satilla River	\$ 3,650,000	\$ 3,650,000	\$ -	\$ -	No	Blended Project (State and Federal Funds) - Total Project Cost \$8,650,000
20001	Ware	2	0016312	Albany Avenue Widen and Resurfacing	\$ 1,600,000	\$ 1,600,000	\$ -	\$ -	No	N/A
20004	Ware	2	0016313	Knight Avenue Resurfacing	\$ 650,000	\$ 650,000	\$ -	\$ -	No	N/A
20833	Bacon	3	0016183	Corinth Church Road Resurfacing	\$ 620,100	\$ 620,100	\$ -	\$ -	No	N/A
20425	Bacon	3	0016184	Ten Mile Church Road Resurfacing	\$ 534,000	\$ 534,000	\$ -	\$ -	No	N/A

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20462	Bacon	3	0016185	Cumberland Road Resurfacing	\$ 389,687	\$ 389,687	\$ -	\$ -	No	N/A
40005	Brantley	3	0015536	SR520/US82 @Satilla River Overflow 14 mi east of Hoboken	\$ 900,000	\$ 900,000	\$ -	\$ -	No	Blended Project (State and Federal Funds) - Total Project Cost \$5,900,000
18813	Brantley	3	0016198	Cherry Street Resurfacing	\$ 367,317	\$ 367,317	\$ -	\$ -	No	N/A
11201	Clinch	3	0016215	Homerville Bypass Resurfacing, Bridge Replacement and Other Improvements	\$ 3,000,000	\$ 3,000,000	\$ -	\$ -	No	N/A
40008	Coffee	3	421345-	SR 32 from west of CR 296 east to the West City Limits of Douglas	\$ 9,780,000	\$ 9,780,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$24,780,000
13208	Coffee	3	0016240	SR 158 Passing Lanes in Coffee County	\$ 3,428,000	\$ 3,428,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$8,428,000
20812	Coffee	3	0016244	McDonald Road Sidewalk and Drainage Improvements	\$ 1,341,800	\$ 1,341,800	\$ -	\$ -	No	N/A
20406	Coffee	3	0016245	S. Gaskin Avenue Sidewalk and Drainage Improvements	\$ 657,100	\$ 657,100	\$ -	\$ -	No	N/A
20810	Coffee	3	0016246	Chester Avenue Sidewalk and Drainage (Culvert) Improvements	\$ 2,846,200	\$ 2,846,200	\$ -	\$ -	No	N/A
20806	Coffee	3	0016247	West Green Hwy (SR 135/US 221) Sidewalk Improvements	\$ 560,200	\$ 560,200	\$ -	\$ -	No	N/A
20404	Coffee	3	0016248	Lupo Lane Sidewalk and Drainage Improvements	\$ 674,400	\$ 674,400	\$ -	\$ -	No	N/A
20802	Coffee	3	0016249	Baker Hwy, East (SR 158) Sidewalk Improvements	\$ 694,600	\$ 694,600	\$ -	\$ -	No	N/A
20403	Coffee	3	0016250	West Walker Street Sidewalk Improvements	\$ 433,900	\$ 433,900	\$ -	\$ -	No	N/A
20811	Coffee	3	0016251	Road Improvements at Douglas Municipal Airport	\$ 150,000	\$ 150,000	\$ -	\$ -	No	N/A
8002	Lowndes	3	0016270	Old Clyattville Road Widening - Lowndes	\$ 21,200,000	\$ 21,200,000	\$ -	\$ -	No	N/A
16002	Lowndes	3	0016272	Shiloh Road Resurfacing and Bridge Replacement	\$ 5,600,000	\$ 5,600,000	\$ -	\$ -	No	N/A
15603	Lowndes	3	0016273	Orr Road Extension	\$ 1,175,000	\$ 1,175,000	\$ -	\$ -	No	N/A
16006	Lowndes	3	0016275	Briggston Road Paving and Drainage Improvements	\$ 2,525,000	\$ 2,525,000	\$ -	\$ -	No	N/A
16010	Lowndes	3	0016276	Hightower Road/Cooper Road NE Paving and Drainage Improvements	\$ 3,750,000	\$ 3,750,000	\$ -	\$ -	No	N/A
15616	Lowndes	3	0016278	Kinderlou Clyattville Road Paving and Drainage Improvements	\$ 3,450,000	\$ 3,450,000	\$ -	\$ -	No	N/A
16013	Lowndes	3	0016279	Coleman Road NW Paving and Drainage Improvements	\$ 2,300,000	\$ 2,300,000	\$ -	\$ -	No	N/A
16016	Lowndes	3	0016280	Twin Lakes Road Paving and Drainage Improvements	\$ 2,100,000	\$ 2,100,000	\$ -	\$ -	No	N/A
16015	Lowndes	3	0016281	Hall Road Paving, Drainage and Other Improvements	\$ 3,700,000	\$ 3,700,000	\$ -	\$ -	No	N/A
7201	Lowndes	3	0016282	Country Club Drive Widening	\$ 800,800	\$ 800,800	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$8,800,800

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9202	Lowndes	3	0016283	St. Augustine Road RR Grade Separation	\$ 8,900,000	\$ 8,900,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$18,900,000
9603	Lowndes	3	0016286	St Augustine Road at Norman Drive Intersection, Drainage and Signal	\$ 3,988,700	\$ 3,988,700	\$ -	\$ -	No	N/A
8001	Lowndes	3	0016289	Forrest Street Widening	\$ 20,301,700	\$ 20,301,700	\$ -	\$ -	No	N/A
20805	Pierce	3	0016296	Golf Course Road Alignment, Drainage and Resurfacing	\$ 3,408,000	\$ 3,408,000	\$ -	\$ -	No	N/A
40010	Tift	3	0010318	I-75 @ CR421/Chula Brookfield Rd - Phase II (Exit 69)	\$ 3,155,000	\$ 3,155,000	\$ -	\$ -	No	Blended Project (State Funds) - Total Project Cost \$20,905,000
19614	Tift	3	0016303	2nd Street Resurfacing	\$ 1,081,600	\$ 1,081,600	\$ -	\$ -	No	N/A
19620	Tift	3	0016304	McCormick Drive Widening and Realignment	\$ 3,500,000	\$ 3,500,000	\$ -	\$ -	No	N/A
					\$ 296,763,452	\$ 296,763,452	\$ -	\$ -		

**Minutes
TIA Citizens Review Panel
November 5, 2018
2:00 PM**

Members Present	Organization
Bill Slaughter	Lowndes County
Walter Hudson	Irwin County
Robert Griner	Berrien County
D.W. Harper	Irwin County
Patrick Jones	Ware County
Others Present	
Kenneth Franks	TIA GDOT
Eric Wilkinson	TIA GDOT
Brent Moseley	TIA GDOT
Kim Site	GSFIC
Corey Hull	SGRC
Amy Martin	SGRC
August Huckleberry	SGRC

CRP Item #1 - Call to Order

Mr. Franks called the meeting to order at 2:00 pm.

CRP Item #2 - Introductions/Roll Call

Mr. Franks asked those present to introduce themselves and state their affiliation with the committee.

CRP Item #3 - TIA Presentation

Mr. Franks presented information about the TIA process to the Citizens Review Panel (CRP) members. Mr. Franks explained the background of the TIA process, the laws that are pertinent to TIA and the role of the Citizens Review Panel during the next 10 years of the transportation special purpose local option sales tax.

Mr. Harper asked for the total cost of all the projects on the TIA investment list. Mr. Franks responded that the total is \$408 million.

Mr. Slaughter asked if the amount of revenue collected is very high early on, will this speed up the completion of the projects by band. Mr. Franks responded that Band 3 projects would probably be delivered faster; however, based on the regions that we have been working with over the few years, we cannot deliver the projects fast enough.

Mr. Harper asked if the revenue is collected prior to the 10 year time frame, would we vote for TIA again in 2029. Mr. Franks replied yes, and explained that the River Valley area is already developing a new TIA project list 2 years before the deadline to allow two opportunities to get it on the ballot should they need to do so.

Mr. Jones asked if the disbursement to each municipality was based on the revenue collected in each municipality. Mr. Franks replied that the disbursement is based on the LARP formula. Mr. Hull stated that he would send out a dispersal estimate document to the CRP members.

Continuing his presentation, Mr. Franks referred the CRP to the investment list, the O.C.G.A., and the annual report example handouts. He explained each document. Mr. Jones asked what is the main purpose of the CRP. Mr. Franks replied oversight is the main purpose, to be sure that the TIA office is administering TIA funds and the program judiciously.

Mr. Harper stated that if a project is removed, nothing can replace that project, correct. Mr. Franks replied, yes, that is correct, the money will go back into the regional pot and be disbursed by the LARP formula. A discussion ensued concerning the projects and funds.

CRP Item #4 - GSFIC Presentation

Ms. Site explained the role of the Georgia State Financing and Investment Commission (GSFIC) in the TIA process. She stated that GSFIC is responsible for distributing the discretionary funds

to the locals. She gave the CRP a handout that covered FAQ's that the CRP members could refer to if needed. A discussion ensued covering the types of financial information the CRP members would receive about the collected revenue.

CRP Item #5 – Election of Chair and Vice-Chair

Prior to adjourning the committee decided to elect a Chairman and Vice-Chairman for the CRP. Mr. Slaughter was nominated for the Chairman position and Mr. Harper was nominated for the Vice-Chairman position. The vote was unanimous.

The meeting was adjourned at 3:20 pm.