



AGENDA ITEM

Other Business - Public Works and Utilities

REPORT TO: Work Session (04/10/23)

REPORT TO: Voting Meeting (04/13/23)

ITEM NO: 181/2023

SUBJECT: Approve the Intergovernmental Agreement with the Georgia Ports Authority to provide funding by the Georgia Ports Authority in the amount of \$4,800,000.00 for roadway construction near and around the entrance to the Northeast Georgia Inland Port.

Meetings:

Work Session Date: 04/10/23

Voting Meeting Date: 04/13/23

Executive Summary:

Presenter: BN

Recommendation:
Approve

Purpose of Request:

History:

Facts and Issues:

Approve the Intergovernmental Agreement with the Georgia Ports Authority to provide funding by the Georgia Ports Authority in the amount of \$4,800,000.00 and requiring the County to engage in the following work associated with the Northeast Georgia Inland Port: (1) preliminary engineering, construction, property acquisition, and additional work associated with the construction of a roadway parallel to the Norfolk Southern Railway line, (2) preliminary engineering, construction, property acquisition, and additional work associated with the paving of an existing unpaved section of Cagle Road NE of the Northeast Georgia Inland Port, and (3) closure of the existing White Sulphur Road highway-rail at-grade crossing.

Options:

Funding Requested

\$ 0.00

Are funds within current budget?

No

Source of Funds

Capital Projects

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Budget	Finance
WS	BN	EW	WG
Attorney	Administration	Clerk	
WLI	CR	JR	

Attachments:

IGA - Hall County/Georgia Ports Authority



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 181/2023

Funds Requested: \$ 0.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	005 - CAPITAL PROJECTS	536 - ENGINEERING	3740 - Inter-gov Reimbursements	\$-4,800,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone:

None