



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (04/24/23)

REPORT TO: Voting Meeting (04/25/23)

ITEM NO: 200/2023

SUBJECT: Approval and authorization for the Chairman to execute an Intergovernmental Agreement between Hall County and the Hall County Board of Education regarding the acquisition of tax parcel numbers 10083 000038 and 10083 000039 of the Sardis Road Connector Project; and any and all additional documents necessary to effectuate the transaction, subject to review and approval by the County Attorney.

Meetings:

Work Session Date: 04/24/23

Voting Meeting Date: 04/25/23

Executive Summary:

Presenter: BL
Recommendation: Approval

Purpose of Request: Approval and authorization for the Chairman to execute an Intergovernmental Agreement between Hall County and the Hall County Board of Education regarding the acquisition of parcels 15 and 34 of the Sardis Road Connector Project, and any and all additional documents necessary to effectuate the transaction, subject to review and approval by the County Attorney.

History: The Board of Education and the County have negotiated a purchase price for the acquisition of two parcels necessary for the construction of the Sardis Road Connector Project.

Facts and Issues: The total purchase price for the two parcels is \$215,000. As a part of the project, the County will improve access to and from the Board of Education's property.

Options: The execution of this Intergovernmental Agreement prevents a future condemnation action with regard to the two parcels.

Funding Requested	\$ 215,000.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VIII
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	Budget	Finance	Attorney
BC	EW	WG	WLI
Administration		Clerk	
CR		JR	

Attachments:

Financial Supplement

IGA between Hall County and the Hall County Board of Education



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

AGENDA ITEM 200/2023

Funds Requested: \$ 215,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	028 - SPLOST VIII		5001 - LAND	\$215,000.00

Budget Transfer Items:

Additional Information/Comments:

Enterprise ERP Code: 324-4971-541100-0000- SARDROW-4971-541100-

Contact for Questions: BL

Phone:

770-297-2686