

AGENDA ITEM

Consent Agenda

REPORT TO:	Work Session (04/24/23)
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REPORT TO: Voting Meeting (04/25/23)

Does the action involve a Resolution, Ordinance, Contract,

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

ITEM NO: 172/2023

SUBJECT:

Approval and authorization for the Chairman to execute a Resolution ratifying all land acquisitions for Public Works and Utilities projects from September 22, 2022 through April 23, 2023; and any and all documents necessary to effectuate the land acquisition, subject to review and approval by the County Attorney.

Yes

Yes

Meetings:

Agreement, etc.?

Work Session Date:	04/24/23	Voting Meeting Date:	04/25/23	
Executive Summar	y:			
Presenter: Recommendation: Approve		BN		
ratifying all land acquisitions for the Utilities' projects from September	e Chairman to execute a Resolution e Department of Public Works and 22, 2022, through April 23, 2023, ary to effectuate the land acquisition, Attorney.	• •	c works projects, and it is necessary isitions be ratified by the Board of eting in order to place the land	
Facts and Issues: Hall County Department of Public Works and Utilities intends to periodically place land acquisition matters on the Board's agenda in order to complete the process necessary for such land acquisitions.		Options: For the Board's convenience, all land acquisitions for the period in question will be considered for ratification instead of considering each land acquisition individually.		
Funding Requested Are funds within curren Source of Funds	t budget?	\$ 92,800.0 Yes SPLOST VI	00 II / SPLOST VIII	

Approvals:

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

Attachments:

Financial Supplement Resolution Exhibit A



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 172/2023

Funds Requested: \$ 92,800.00

Request Budgeted: Yes

Proposed Source of Funding: SPLOST VII / SPLOST VIII Budget Transfer Requested: No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2021	027 - SPLOST VII	915 - SP-VII SARDIS RD CONN RO	5001 - LAND	\$8,000.00
2022	027 - SPLOST VII	915 - SP-VII SARDIS RD CONN RO	5001 - LAND	\$29,800.00
2023	028 - SPLOST VIII		5001 - LAND	\$55,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone:

None