



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (07/10/23)
REPORT TO: Voting Meeting (07/13/23)
ITEM NO: 390/2023
SUBJECT: Approve the FY 2024 Gainesville-Hall County Economic Development Council Service Contract between Hall County and the Greater Hall Chamber of Commerce in the amount of \$185,000.00.

Meetings:

Work Session Date: 07/10/23

Voting Meeting Date: 07/13/23

Executive Summary:

Presenter: WG
Recommendation:
Approve.

Purpose of Request:

Approve the FY 2024 Gainesville-Hall County Economic Development Council Service Contract between Hall County and the Greater Hall Chamber of Commerce in the amount of \$185,000.00.

History:

The Gainesville-Hall County Economic Development Council is a committee of the Greater Hall Chamber of Commerce and exists to develop and promote programs that will assist existing business and industry with their future expansion needs, as well as solicit quality new business and industry to our community.

Facts and Issues:

Each year, the Gainesville-Hall County Economic Development Council submits a budget request to the budget committee as part of the annual budget process. The amount outlined in the agreement has been approved as part of the FY 2024 budget, which was approved on June 21, 2023. This agreement outlines the terms and services associated the the FY 2024 approved appropriations.

Options:

Funding Requested	\$ 185,000.00
Are funds within current budget?	Yes
Source of Funds	General Fund
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
JR	TS	WG	VS
Administration		Clerk	
CR		JR	

Attachments:

Financial Supplement
FY 2024 EDC Contract



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

AGENDA ITEM 390/2023

Funds Requested: \$ 185,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND	7900 - AGENCIES	572011-CHAMBER OF COMMERCE	\$185,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WG

Phone: 770-535-8270