

AGENDA ITEM

Consent Agenda

REPORT TO: Voting Meeting (07/13/23)

ITEM NO: 394/2023

Approval and authorization for the Chairman to execute an Early Acquisition Request to the Georgia Department of Transportation (GDOT) regarding four

> (4) parcels on the Spout Springs Road Phase II Project; authorization for the Chairman to execute any and all additional documents necessary to effectuate the transaction, subject to review and approval by the County

Attorney.

Meetings:

SUBJECT:

Work Session Date: 07/10/23 **Voting Meeting Date:** 07/13/23

Executive Summary:

BN Presenter:

Recommendation:

Approve

Purpose of Request: History:

Approval and authorization for the Chairman to execute an Early Acquisition Request to the Georgia Department of Transportation (GDOT) regarding four (4) parcels on the Spout Springs Road Phase II Project; authorization for the Chairman to execute any and all additional documents necessary to effectuate the transaction, subject to review and approval by the County Attorney.

Facts and Issues: Options:

The request is for parcels 43,44, 64, and 73. These Individual parcels will be submitted to the Board of Commissioners for approval as the acquisition process progresses. SPLOST VIII funds will be the funding source for the acquisitions.

Funding Requested \$ 2,809,000.00 Are funds within current budget? Yes Source of Funds

SPLOST VIII

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

Financial Supplement

- 1 GDOT Early Acquisition Worksheet
- 2 GDOT Prelim Cost Estimate
- 3 Early Acquisition Environmental Evaluation



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 394/2023

Funds Requested: \$ 2,809,000.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

SPLOST VIII No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	4971-ENGINEERING	541100-LAND	\$2,423,093.00
2024	324-SPLOST VIII	4971-ENGINEERING	521000- PROFESSIONAL SERVICES	\$385,907.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN **Phone:** 770-297-2696