



## AGENDA ITEM

### Consent

**REPORT TO:** Work Session (07/24/23)

**REPORT TO:** Voting Meeting (07/27/23)

**ITEM NO:** 387/2023

**SUBJECT:** Approval and authorization for the Chairman to execute a Memorandum of Agreement (MOA) between the Georgia Department of Transportation (GDOT) and Hall County for Preliminary Engineering Oversight for the Spout Springs Phase 2 road-widening project, subject to the review and approval by the County Attorney. The estimated annual cost is \$40,000.00.

#### Meetings:

**Work Session Date:** 07/24/23

**Voting Meeting Date:** 07/27/23

#### Executive Summary:

**Presenter:** BN

**Recommendation:**

Approve

#### Purpose of Request:

Approval and authorization for the Chairman to execute a memorandum of agreement (MOA) between Georgia Department of Transportation and Hall County for Preliminary Engineering Oversight for the Spout Springs Phase 2 road-widening project, subject to the review and approval by the County Attorney. The estimated annual amount for the Preliminary Engineering Oversight is \$40,000.

#### History:

#### Facts and Issues:

Oversight funds will fund GDOT staff hours and other associated expenses related to the Spout Springs Phase 2 widening project .

#### Options:

**Funding Requested** \$ 40,000.00

**Are funds within current budget?** Yes

**Source of Funds** SPLOST

**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:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
WS	BN	TS	WG
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
WLI	CR	JR	

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**Attachments:**

Financial Supplement  
Memorandum of Agreement



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

**AGENDA ITEM 387/2023**

**Funds Requested:** \$ 40,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2024	324-SPLOST VIII	4971-ENGINEERING	521000- PROFESSIONAL SERVICES	\$40,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800