



AGENDA ITEM

Other Business - Public Works and Utilities

REPORT TO: Work Session (03/25/24)

REPORT TO: Voting Meeting (03/28/24)

ITEM NO: 145/2024

SUBJECT: Approval and authorization for the Chairman to execute a Settlement Agreement for the purchase of 0.219 acres of real property and 0.137 acres for permanent and temporary easements for the purpose of constructing and maintaining slopes and relocating utilities, located at 3590 Thompson Bridge Road, Hall County, GA, tax parcel number 10104 000012, for the sum of \$1,866,757.00, and authorization for the Chairman to execute any and all documents necessary to effectuate the transaction, subject to review and approval of the County Attorney.

Meetings:

Work Session Date: 03/25/24

Voting Meeting Date: 03/28/24

Executive Summary:

Presenter: BN
Recommendation: Approve

Purpose of Request: Approval and authorization for the Chairman to execute a Settlement Agreement for the purchase of 0.219 acres of real property and 0.137 acres for permanent and temporary easements for the purpose of constructing and maintaining slopes and relocating utilities, located at 3590 Thompson Bridge Road, Hall County, GA, tax parcel number 10104 000012, for the sum of \$1,866,757.00, including the demolition of the sanctuary building, and authorization for the Chairman to execute any and all documents necessary to effectuate the transaction, subject to review and approval of the County Attorney.

History: The subject parcel is the final parcel being acquired for the Sardis Road Connector project.

Facts and Issues:

Options:

Funding Requested	\$ 1,866,757.00
Are funds within current budget?	Yes
Source of Funds	SPLOST VII / 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	Approve	Budget	Finance
JG	BN	EW	WG
Attorney	Administration	Clerk	
WLI	CR	JR	

Attachments:

Financial Supplement



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

AGENDA ITEM 145/2024

Funds Requested: \$ 1,866,757.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VII / VIII

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	323-SPLOST VII	4971-ENGINEERING	541100-LAND	\$1,425,000.00
2024	324-SPLOST VIII	4971-ENGINEERING	541100-LAND	\$441,757.00

Budget Transfer Items:

Additional Information/Comments:

SPLOST VII project code: SARDROW2-4971-541100, SPLOST VIII Project Code: SARDROW-4971-541100

Contact for Questions:

Phone: