



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)

REPORT TO: Voting Meeting (05/23/24)

ITEM NO: 275/2024

SUBJECT: Approve the sole source purchase of In-Lieu Fee Credits related to Sardis Road Connector Project for Public Works & Utilities to Georgia-Alabama Land Trust, Inc. of Piedmont, AL, in the amount of \$2,379,500.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: BN
Recommendation:
Approve

Purpose of Request:
Approve the sole source purchase of In-Lieu Fee Credits related to Sardis Road Connector Project for Public Works & Utilities to Georgia-Alabama Land Trust, Inc. of Piedmont, AL, in the amount of \$2,379,500.00.

History:

Facts and Issues:
The USACE RGP 34 Permit documents work to permanently impact 1,458 linear feet (lf) (0.51 acre) of perennial stream, 143 lf (0.03 acre) of intermittent streams, and 0.3 acre of wetland and to temporarily impact 166 lf (0.05 acre) of perennial streams and 50 lf (0.01 acre) of intermittent streams associated with the construction of a connector between State Route (SR) 60 and Sardis Road.

Options:

A total of 1,189.75 (2018 Stream credits) are required to be purchased to offset proposed impacts to waters of the United States.

Funding Requested	\$ 2,379,500.00
Are funds within current budget?	Yes
Source of Funds	SPLOST 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?

2024-05-23

Approvals:

Submit	Approve	Budget	Finance
BN	BN	EW	TS
Attorney	Administration	Clerk	
WLI	CR	JR	

Attachments:

Financial Supplement

GALT In-lieu Fee Sheet

Statement of Credit Availability - Georgia Alabama Land Trust

Regional General Permit - Letter



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

AGENDA ITEM 275/2024

Funds Requested: \$ 2,379,500.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

SPLOST VIII

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$2,379,500.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2024	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$2,379,500.00
2024	324-SPLOST VIII	0000 - NOT APPLICABLE	399999 - PLANNED USE OF FUND BALANCE	\$-2,379,500.00

Additional Information/Comments:

To pay this invoice, funds will be transferred forward from the FY 2025 SPLOST VIII Sardis Capital Improvement Plan into FY 2024.

Contact for Questions: BN

Phone:

770 531-6800