



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 248/2024

SUBJECT: Approve the acceptance of a \$142,375.00 Irrevocable Letter of Credit for Streets and Stormwater Management Facilities in Westchester Subdivision. Commission District 4.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: BN
Recommendation: Approve

Purpose of Request: Approve the acceptance of a \$142,375.00 Irrevocable Letter of Credit for Streets and Stormwater Management Facilities in Westchester Subdivision. Commission District 4.

History:

Facts and Issues:

Options:

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item?

Approvals:

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

Attachments:

Final Plat Information
Irrevocable Letter of Credit



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

AGENDA ITEM 248/2024

Funds Requested: \$ 0.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

No

Funding Source Items:

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BN

Phone: