



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/19/24)

REPORT TO: Voting Meeting (08/22/24)

ITEM NO: 454/2024

SUBJECT: Approval and authorization for the Chairman or Vice Chairman to execute a master lease agreement between Hall County and the State Properties Commission for lease of the District 2 Public Health Building, located at 1280 Athens Highway, and authorization for the Chairman or Vice Chairman to execute any and all documents necessary to effectuate the lease, subject to review and approval by the County Attorney.

Meetings:

Work Session Date: 08/19/24

Voting Meeting Date: 08/22/24

Executive Summary:

Presenter:

KC

Recommendation:

Purpose of Request:

Approval and authorization for the Chairman or Vice Chairman to execute a master lease agreement between Hall County and the State Properties Commission for lease of the District 2 Public Health Building, located at 1280 Athens Highway, and authorization for the Chairman or Vice Chairman to execute any and all documents necessary to effectuate the lease, subject to review and approval by the County Attorney.

History:

This is a renewal of a current lease with the State Properties Commission for the building inhabited by District 2 Public Health.

Facts and Issues:

The previous lease agreement outlined a lease fee of \$22,101.34/month for an annual total of \$265,216.08. The current lease agreement includes a lease fee of \$25,872.37/month for an annual total of \$310,468.48. This amount is calculated based on a standard fee structure utilized by all facilities leased by the State Properties Commission.

Options:

Funding Requested

\$ 0.00

Are funds within current budget? No

Source of Funds

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:

Approve	Budget	Finance	Attorney
JR	DA	TS	WLI
Administration		Clerk	
CR		JR	

Attachments:

District 2 Public Health Lease Agreement 2024



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

AGENDA ITEM 454/2024

Funds Requested: \$ 0.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	100-GENERAL FUND	1565-BUILDINGS AND MAINTENANCE	381100-RENTAL INCOME	\$-310,468.48

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: KC

Phone: 770-297-5504