



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (07/21/25)

**REPORT TO:** Voting Meeting (07/24/25)

**ITEM NO:** 416/2025

**SUBJECT:** Approval and authorization for the Chairman to execute the Supplemental Agreement #2 to the Memorandum of Agreement (MOA) between the Georgia Department of Transportation (GDOT) and Hall County for Preliminary Engineering Oversight for the Spout Springs Road Phase 2 project. The estimated cost is \$60,000.00.

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### Meetings:

**Work Session Date:** 07/21/25

**Voting Meeting Date:** 07/24/25

### Executive Summary:

**Presenter:** BN

**Recommendation:**

Approve

### Purpose of Request:

Approval and authorization for the Chairman to execute the Supplemental Agreement #2 to the Memorandum of Agreement (MOA) between the Georgia Department of Transportation (GDOT) and Hall County for Preliminary Engineering Oversight for the Spout Springs Road Phase 2 project. The estimated cost is \$60,000.00.

### History:

### Facts and Issues:

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

### Options:

Additional requested funds will bring the new total in the MOA to \$110,000.00.

The original MOA was executed on November 1, 2023.

**Funding Requested**

\$ 60,000.00

**Are funds within current budget?**

Yes

**Source of Funds**

SPLOST

<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	No
<b>Is there a deadline for this item?</b>	

**Approvals:**

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

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**Attachments:**

Financial Supplement  
Supplemental MOA #2



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

**AGENDA ITEM 416/2025**

**Funds Requested:** \$ 60,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2025	324-SPLOST VIII	4971-ENGINEERING	521000- PROFESSIONAL SERVICES	\$60,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770-531-6800