



## AGENDA ITEM

### Consent Agenda

**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.

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

The original MOA was executed on November 1, 2023.

#### Options:

#### Funding Requested

\$ 60,000.00

#### Are funds within current budget?

Yes

#### Source of Funds

SPLOST

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?** Yes

**Has it been reviewed by the County Attorney?** No

**Is there a deadline for this item?**

**Approvals:**

Submit	Approve	Budget	Finance
WS	BN	JM	TS
Attorney	Administration	Clerk	
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:**

SPLOST **Budget Transfer Requested:**  
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