



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/06/25)

REPORT TO: Voting Meeting (10/07/25)

ITEM NO: 580/2025

SUBJECT: Approval and authorization for the Chairman to execute a Utility Relocation Agreement between Hall County and Georgia Power Company regarding the relocation of utility poles for the White Sulphur Road Phase II Realignment Project, subject to review and approval by the County Attorney. The estimated cost is \$744,227.00.

Meetings:

Work Session Date: 10/06/25

Voting Meeting Date: 10/07/25

Executive Summary:

Presenter: JW

Recommendation:

Approve

Purpose of Request:

Due to the new construction/alignment of White Sulphur Rd. Phase II, it is necessary for Georgia Power to remove, relocate, and/or make adjustments to existing facilities in the project corridor. Georgia Power has demonstrated certain prior rights within areas of the project corridor and is eligible for \$744,227.00 reimbursable costs. Approval and execution of this agreement is necessary to begin utility relocation work for the project.

History:

Georgia Power has demonstrated certain prior rights within areas of the project corridor and is eligible for \$744,227.00 reimbursable costs as shown in the agreement

Facts and Issues:

Required utility relocations to construct the White Sulphur Rd. Phase II project. Georgia Power has demonstrated certain prior rights within areas of the project corridor and is eligible for \$744,227.00 reimbursable costs.

Options:

Approve and execute Utility Relocation Agreement.

Funding Requested

\$ 744,227.00

Are funds within current budget?

Yes

Source of Funds

State Road Grant Fund

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

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Yes

Yes

2025-10-07

Approvals:

Submit	Approve	Budget	Finance
JW	JS	JM	TS
Attorney	Administration	Clerk	
JL	CR	JR	

Attachments:

Financial Supplement

GA Power UTL Relo. Agreement - White Sulphur Phase II



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

AGENDA ITEM 580/2025

Funds Requested: \$ 744,227.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

State Road Grant Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$744,227.00

Budget Transfer Items:

Additional Information/Comments:

Fully executed Agreement will be provided to County Clerk once received from GA Power

Contact for Questions: JWBC

Phone: (770) 531-6800 ext. 7851