



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (11/10/25)**

REPORT TO: **Voting Meeting (11/13/25)**

ITEM NO: 649/2025

SUBJECT: Approval and authorization for the Chairman to execute an Intergovernmental Agreement (IGA) between Hall County and the City of Gainesville regarding water main relocations for the the White Sulphur Road Phase II project, subject to review and approval by the County Attorney. Commission District 3.

Meetings:

Work Session Date: 11/10/25

Voting Meeting Date: 11/13/25

Executive Summary:

Presenter: JG

Recommendation:

Execute an Intergovernmental Agreement between Hall County and the City of Gainesville for required waterline relocations for the White Sulphur Road Phase II project

Purpose of Request:

Approval and authorization for the Chairman to execute an Intergovernmental Agreement (IGA) between Hall County and the City of Gainesville allowing Hall County and its contractors to complete required waterline relocations for the White Sulphur Road Phase II project subject to review and approval by the County Attorney. Commission District 3.

Facts and Issues:

Hall County will be responsible for the cost of City of Gainesville waterline relocations for the White Sulphur Road Phase II project in the estimated amount of \$500,000. The estimated relocation cost is within the project budget and is included in the construction bid. The City of Gainesville will be responsible for paying the cost of any elective design changes or "upgrades" related to waterline work. The City will be responsible for inspecting the waterline relocations.

History:

City of Gainesville Council has approved and executed this item at the 10/21/2025 voting meeting.

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? 2025-11-13

Approvals:

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

Attachments:

IGA



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 649/2025

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: JW

Phone: (770) 531-6800