

AGENDA ITEM

Public Works and Utilities

REPORT TO: Work Session (12/08/25)

REPORT TO: Voting Meeting (12/11/25)

ITEM NO: 701/2025

Approval and authorization for the Chairman to execute a Utility Relocation Agreement between Hall County and Georgia Power Company regarding the **SUBJECT:**

relocation of utility poles for the Lights Ferry Road and McEver Road

Roundabout Project, subject to review and approval by the County Attorney.

The estimated cost is \$139,379.00.

Meetings:

Work Session Date: Voting Meeting Date: 12/08/25 12/11/25

Executive Summary:

Presenter: JG

Recommendation:

Approve.

Purpose of Request:

Due to the new construction/alignment of the Lights Ferry Road and McEver Rd. Roundabout, 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 \$139,379.00 reimbursable costs. Approval and execution of this agreement is necessary to begin utility relocation work for the project.

Required utility relocations to construct the Lights Ferry Road and for \$139,379.00 reimbursable costs.

History:

Georgia Power has demonstrated certain prior rights within areas of the project corridor and is eligible for \$139,379.00 reimbursable costs as shown in the agreement.

Facts and Issues:

McEver Rd. Roundabout project. Georgia Power has demonstrated certain prior rights within areas of the project corridor and is eligible

Options:

Approve and execute Utility Relocation Agreement.

Funding Requested Are funds within current budget? **Source of Funds**

\$ 139,379.00

Yes

SPLOST VIII

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

2025-12-11

Approvals:

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

Attachments:

Financial Supplement GA Power Utility Relocation Agreement



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 701/2025

Funds Requested: \$ 139,379.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

SPLOST VIII No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	324-SPLOST VIII	4971-ENGINEERING	541400- INFRASTRUCTURE	\$139,379.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JW **Phone:** 6786220426