



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 701/2025

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 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: 12/08/25

Voting Meeting Date: 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.

Facts and Issues:

Required utility relocations to construct the Lights Ferry Road and McEver Rd. Roundabout project. Georgia Power has demonstrated certain prior rights within areas of the project corridor and is eligible for \$139,379.00 reimbursable costs.

Funding Requested

\$ 139,379.00

Are funds within current budget?

Yes

Source of Funds

SPLOST VIII

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.

Options:

Approve and execute Utility Relocation Agreement.

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?

2025-12-11

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:

SPLOST VIII

Budget Transfer Requested:

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

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