



## AGENDA ITEM

### Consent Agenda

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**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.

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### 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.

### 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:

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.

### Options:

Approve and execute Utility Relocation Agreement.

**Funding Requested**

\$ 139,379.00

**Are funds within current budget?**

Yes

**Source of Funds**

SPLOST VIII

**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:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
JW	JG	JM	TS
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
JL	CR	JR	

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**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