



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/11/26)

REPORT TO: Voting Meeting (05/14/26)

ITEM NO: 221/2026

SUBJECT: Approval and authorization for the Chairman to execute a resolution ratifying the purchase of 2.73 acres of real property located at 3111 & 3121 Gould Road, Hall County, GA, Tax Parcel Numbers 08022 000025 and 08022 000026, for the sum of \$350,000.00 for the purpose of constructing a new fire station, approving and accepting the transfer of said property to the County, and authorization for the Chairman to execute any and all documents necessary to effectuate the transaction, subject to review and approval of the County Attorney.

Meetings:

Work Session Date: 05/11/26

Voting Meeting Date: 05/14/26

Executive Summary:

Presenter: DS
Recommendation: Approve.

Purpose of Request: Approval and authorization for the Chairman to execute a resolution ratifying the purchase of 2.73 acres of real property located at 3111 & 3121 Gould Road, Hall County, GA, Tax Parcel Numbers 08022 000025 and 08022 000026, for the sum of \$350,000.00 for the purpose of constructing a new fire station, approving and accepting the transfer of said property to the County, and authorization for the Chairman to execute any and all documents necessary to effectuate the transaction, subject to review and approval of the County Attorney.

History:

Facts and Issues:

Options:

Funding Requested

\$ 350,000.00

Are funds within current budget?

Yes

Source of Funds

Capital Projects Fund

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

No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

| | | | |
|-----------------------|---------------|----------------|-----------------|
| Approve | Budget | Finance | Attorney |
| JR | JM | TS | JL |
| Administration | | Clerk | |
| CR | | JR | |

Attachments:

- Financial Supplement
- Appraisal
- Closing Statement
- Binding PSA
- Warranty Deed
- Quit Claim Deed
- Resolution



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

AGENDA ITEM 221/2026

Funds Requested: \$ 350,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects Fund

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|--------------------|------------------------------|------------------|----------------|---------------|
| 2026 | 350-CAPITAL PROJECTS FUND | 3520-FIRE RESCUE | 541100-LAND | \$350,000.00 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone: