



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 249/2026

SUBJECT: Approve the single source purchase of Allen Creek Landfill Corrective Action Plan Support Services for Public Works & Utilities to Burns & McDonnell Engineering Company, Inc. of Atlanta, GA, in the amount of \$82,100.00.

Meetings:

Work Session Date: 05/11/26

Voting Meeting Date: 05/14/26

Executive Summary:

Presenter: JG
Recommendation:
Approve.

Purpose of Request:
Approve the single source purchase of Allen Creek Landfill Corrective Action Plan Support Services to Public Works & Utilities from Burns & McDonnell Engineering Company, Inc. of Atlanta, GA, in the amount of \$82,100.00.

History:

Facts and Issues:
GA EPD and Hall County discovered that the Allen Creek Landfill had not been officially closed by the GA EPD.

Options:

Burns and McDonnell has been working with GA EPD and Hall County to develop a corrective action plan to complete the official closure process.

This agenda item will allow Burns and McDonnell to provide oversight and the additional documentation required by the GA EPD to complete the official closure of Allen Creek Landfill.

Funding Requested	\$ 82,100.00
Are funds within current budget?	Yes
Source of Funds	Solid Waste Fund

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?

Approvals:

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

Attachments:

- Financial Supplement
- Signature Request Cover Sheet
- Proposal
- Single Source Form



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

AGENDA ITEM 249/2026

Funds Requested: \$ 82,100.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	540-SOLID WASTE FUND	4530-LANDFILL	521000-PROFESSIONAL SERVICES	\$82,100.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 678-630-9449