



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (06/09/26)

**REPORT TO:** Voting Meeting (06/11/26)

**ITEM NO:** 354/2026

**SUBJECT:** Approve the reimbursement for the procurement of East Hall Library shelving to the Hall County Library System, in the amount of \$252,523.94.

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#### Meetings:

**Work Session Date:** 06/09/26

**Voting Meeting Date:** 06/11/26

#### Executive Summary:

**Presenter:** BH

**Recommendation:** Approve

#### Purpose of Request:

Approve the reimbursement for the procurement of East Hall Library shelving to the Hall County Library System, in the amount of \$252,523.94.

#### History:

Library System has issued PO. Payment would be directed to Library System to reimburse for the cost of the purchase.

#### Facts and Issues:

- Vendor on state contract #99999-001-SPD0000198-0024
- Total shelving unit quantities: 350 in 90" height; 175 in 66" height; 84 in 42" height
- Shelving included in budget for FF&E
- East Hall Library project remains under budget with \$4,916,642.36 expended or encumbered on a \$6,000,000 budget for design, construction and FF&E.

#### Options:

|  |               |
|--|---------------|
| <b>Funding Requested</b>   | \$ 252,523.94 |
| <b>Are funds within current budget?</b>  | Yes           |
| <b>Source of Funds</b>   | Impact Fees   |
| <b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b> | No            |
| <b>Has it been reviewed by the County Attorney?</b>                                | Yes           |
| <b>Is there a deadline for this item?</b>  |               |

**Approvals:**

|                |                 |                       |               |
|----------------|-----------------|-----------------------|---------------|
| <b>Submit</b>  | <b>Approve</b>  | <b>Purchasing</b>     | <b>Budget</b> |
| BH             | BH              | AY                    | JM            |
| <b>Finance</b> | <b>Attorney</b> | <b>Administration</b> | <b>Clerk</b>  |
| TS             | JL              | CR                    | JR            |

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**Attachments:**

Financial Supplement  
PO - East Hall Library Shelving



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

**AGENDA ITEM 354/2026**

**Funds Requested:** \$ 252,523.94

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Impact Fees

No

**Funding Source Items:**

| <b>Fiscal Year</b> | <b>Fund</b>          | <b>Division</b>                 | <b>Account</b>                   | <b>Amount</b> |
|--------------------|----------------------|---------------------------------|----------------------------------|---------------|
| 2026               | 301-IMPACT FEES FUND | 6500-HALL COUNTY LIBRARY SYSTEM | 541300-BUILDING AND IMPROVEMENTS | \$252,523.94  |

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** LM

**Phone:** 678-986-2661