



AGENDA ITEM

Public Works and Utilities

REPORT TO: Work Session (08/24/26)

REPORT TO: Voting Meeting (08/27/26)

ITEM NO: 539/2026

SUBJECT: Approve the application, award, and any further supplemental funding for the FY 2027 Georgia Environmental Finance Authority's Water Infrastructure Planning Program for Public Works & Utilities to develop a stormwater inventory and assessment plan in the amount of \$166,500.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. A \$16,500.00 match is required.

Meetings:

Work Session Date: 08/24/26

Voting Meeting Date: 08/27/26

Executive Summary:

Presenter: JW

Recommendation:
Approve.

Purpose of Request:

Approve the application, award, and any further supplemental funding for the FY 2027 Georgia Environmental Finance Authority's Water Infrastructure Planning Program for Public Works & Utilities to develop a stormwater inventory and assessment plan in the amount of \$166,500.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. A \$16,500.00 match is required.

History:

Facts and Issues:

The purpose of the Water Infrastructure Planning Grant (WIPP) is to incentivize planning efforts that protect and conserve Georgia's water resources, improve water quality, enhance the financial sustainability of public water systems, and support affordable water for Georgians.

Options:

Funding Requested

\$ 16,500.00

Are funds within current budget?

Yes

Source of Funds

Grant Fund and Development Services 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:**

Grants	Submit	Approve	Grants
PS	JG	JG	PS
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:Financial Supplement
WIPP Program Guidance



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

AGENDA ITEM 539/2026

Funds Requested: \$ 16,500.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Grant Fund and Development Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	250-MULTIPLE GRANT FUND	4971-ENGINEERING	334110-STATEâ€OPERATING DIRECT	\$-150,000.00
2027	250-MULTIPLE GRANT FUND	4971-ENGINEERING	521000-PROFESSIONAL SERVICES	\$150,000.00
2027	272-DEVELOPMENT SERVICES FUND	4971-ENGINEERING	521000-PROFESSIONAL SERVICES	\$16,500.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JW

Phone: