



AGENDA ITEM

Community Services and Parks

REPORT TO: Work Session (09/08/26)

REPORT TO: Voting Meeting (09/10/26)

ITEM NO: 574/2026

SUBJECT: Approve the ratification of the application and award for the 2026 Georgia Power Corporate Foundation funding cycle for Parks and Leisure Services to replace and repair worn or aging playground equipment across Hall County, in the amount of \$50,000.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related award documents. No match is required.

Meetings:

Work Session Date: 09/08/26

Voting Meeting Date: 09/10/26

Executive Summary:

Presenter: BH

Recommendation:
Approve

Purpose of Request:

Approve the ratification of the application and award for the 2026 Georgia Power Corporate Foundation funding cycle for Parks and Leisure Services to replace and repair worn or aging playground equipment across Hall County, in the amount of \$50,000.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related award documents. No match is required.

History:

Facts and Issues:

Options:

The Georgia Power Foundation is an independent legal entity providing grants to non-profit organizations primarily in the state of Georgia.

Hall County Parks and Leisure Services proposes to replace and repair worn, aging playground equipment in key community parks across Hall County. This project will enhance safety and support the physical, social, and emotional well-being of children and families throughout the community.

Funding Requested	\$ 0.00
Are funds within current budget?	Yes
Source of Funds	Multiple Grant 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	BH	BH	SG
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

GA Power Grant Application



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

AGENDA ITEM 574/2026

Funds Requested: \$ 0.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Multiple Grant Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	250-MULTIPLE GRANT FUND	6210-PARKS AND LEISURE SERVICES	371000-PRIVATE DONATIONS	\$-50,000.00
2027	250-MULTIPLE GRANT FUND	6210-PARKS AND LEISURE SERVICES	521000-PROFESSIONAL SERVICES	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BH

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