



AGENDA ITEM

Public Works and Utilities

REPORT TO: Voting Meeting (09/22/26)

ITEM NO: 612/2026

SUBJECT: Approval and authorization for the Chairman to execute the Georgia Department of Transportation (GDOT) FY 2027 Local Maintenance Improvement Grant (LMIG) application, cover letter, and resurfacing list for 8.36 miles of road resurfacing on eight (8) various County roads, in the estimated amount of \$3,566,300.48.

Meetings:

Work Session Date:

Voting Meeting Date: 09/22/26

Executive Summary:

Presenter: JG

Recommendation:

Approve and execute cover letter, application, and certification.

Purpose of Request:

Approval and authorization for the Chairman to execute the Georgia Department of Transportation (GDOT) FY 2027 Local Maintenance Improvement Grant (LMIG) application, cover letter, and resurfacing list for 8.36 miles of road resurfacing on eight (8) various County roads, in the estimated amount of \$3,566,300.48.

History:

Facts and Issues:

Options:

The resurfacing list is to be submitted as part of the GDOT LMIG application. Based on the expected funding from LMIG the County is submitting a condensed list that still maximizes the benefit of LMIG funds, but will allow Hall County to utilize the most recent road ratings for the Hall County FY 2028 Resurfacing List - This is GDOT FY 2027.

A 30% match is required.

Estimated/Proposed Hall Co. FY'28 SPLOST IX = \$893,387.57

GDOT LMIG FY'27 Funding = \$2,672,912.91

Estimated Total Project Costs = \$3,566,300.48

Funding Requested	\$ 3,566,300.48
Are funds within current budget?	Yes
Source of Funds	State Road Grant and SPLOST
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?	2026-09-25

Approvals:

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

Attachments:

Financial Supplement
 GDOT FY'27 LMIG Application
 GDOT FY'27 LMIG Cover Letter
 GDOT FY'27 LMIG Resurfacing List



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

AGENDA ITEM 612/2026

Funds Requested: \$ 3,566,300.48

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

State Road Grant and SPLOST

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2028	325-SPLOST IX	4971-ENGINEERING	541400- INFRASTRUCTURE	\$893,387.57
2028	221-STATE ROAD GRANT FUND	4971-ENGINEERING	541400- INFRASTRUCTURE	\$2,672,912.91

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BR

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