



# AGENDA ITEM

## Consent Agenda

**REPORT TO:** Work Session (08/08/22)

**REPORT TO:** Voting Meeting (08/11/22)

**ITEM NO:** 415/2022

**SUBJECT:** Approve the sole source purchase of Wetland and Stream Mitigation Credits for the Friendship Road Sewer Extension to Big Sandy Creek, LLC of Lawrenceville, GA, in the amount of \$599,434.00.

### Meetings:

**Work Session Date:** 08/08/22

**Voting Meeting Date:** 08/11/22

### Executive Summary:

**Presenter:** SY  
**Recommendation:** Approve

**Purpose of Request:**  
To secure Wetland and Stream Credits as required by the USACE 404 Permit for Friendship Road Sewer Extension Construction Project and its stream and wetland mitigation impacts to Big Sandy Creek, LLC (Big Sandy Run Bank) of Lawrenceville, Georgia in the amount not to exceed \$599,434.00.

**History:**  
The mitigation credits are limited and sell out rapidly to other entities like the Georgia Department of Transportation (GDOT). GDOT currently has an RFP for 13,000 stream credits in the Upper Oconee region.

**Facts and Issues:**  
The USACE 404 Permit documents the wetland and stream impacts that require the purchase of the following wetland and stream credits: (a) 3.52 wetland mitigation credits, (b) 2,249.40 Stream Mitigation Credits

### Options:

<b>Funding Requested</b>	\$ 599,434.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	SPLOST VIII
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	No
<b>Has it been reviewed by the County Attorney?</b>	Yes

**Is there a deadline for this item?**

2022-08-19

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
SY	SY	EW	WG
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
WLI	LJ	JR	

**Attachments:**

Financial Supplement  
USACE 404 Permit Approval - Friendship Road Sewer Project  
Big Sandy Creek - Quote



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

**AGENDA ITEM 415/2022**

**Funds Requested:** \$ 599,434.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

SPLOST VIII

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2023	028 - SPLOST VIII	1827 - SP-VIII FRIENDSHIP RD SWR	5009 - INFRASTRUCTURE	\$599,343.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** BN

**Phone:** 770 531-6800 Ext: 2696