

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (11/07/22)

Meeting (11/09/22) **REPORT TO:**

ITEM NO: 560/2022

Approve the Road Resurfacing List for the FY 2024 Local Maintenance **SUBJECT:**

Improvement Grant (LMIG) application for 6.56 miles of road resurfacing on

seventeen (17) various county roads for \$3,050,400.00.

Meetings:

Work Session Date: 11/07/22 **Voting Meeting Date:** 11/09/22

Executive Summary:

Presenter: SY

Recommendation:

Approve

Purpose of Request: History:

Approve the Road Resurfacing List for LMIG application for 6.56 miles of resurfacing on 17 various county roads for \$3,050,400.00. Commission Districts 2 and 3.

The resurfacing list will be submitted as a part of the GDOT's LMIG application. The county has previously submitted the entire resurfacing list (approx 22-24 miles). However, 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 FY 24 Resurfacing List.

Facts and Issues:

The estimated cost for resurfacing per 1 mile is \$465,000.00.

Options:

No

No

Funding Requested \$ 3,050,400.00

Are funds within current budget? Yes

Source of Funds

Grant / SPLOST VIII Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

Submit	Approve		Budget		Finance
WS	BN		EW		WG
Attorney	Adminis		stration		Clerk
WLI	L		J		AO

Attachments:

Financial Supplement FY23 LMIG Listing LMIG Submittal - County Map



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 560/2022

Funds Requested:	\$ 3,050,400.00	Request Budgeted:	Yes	
Proposed Source of F	unding:	Budget Transfer Requeste		

Grant / SPLOST VIII No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	028 - SPLOST VIII	1820 - SP-VIII - RESURFACING	5009 - INFRASTRUCTURE	\$1,003,689.87
2024	008 - STATE ROAD	812 - STATE ROAD FUNDS PROJECT	5009 - INFRASTRUCTURE	\$2,046,710.13

Budget	Transfer	Items:
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Additional Information/Comments:	
Contact for Questions:	Phone: