



## AGENDA ITEM

### Consent Agenda

**REPORT TO:**                       **Work Session (06/05/23)**

**REPORT TO:**                       **Voting Meeting (06/08/23)**

**ITEM NO:**                           284/2023

**SUBJECT:**                           Approve the annual renewal of the subsidy contract with the Georgia Department of Corrections.

**Meetings:**

**Work Session Date:**       06/05/23                               **Voting Meeting Date:**       06/08/23

**Executive Summary:**

**Presenter:**                               WD

**Recommendation:**  
Approval.

**Purpose of Request:**  
Request approval of IGA with State DOC for housing State inmates.

**History:**  
Annual subsidy contract has been used for decades.

**Facts and Issues:**  
This is a long standing revenue contract with the State that reimburses the county at a rate of \$22 per day, per inmate.

**Options:**

**Funding Requested**   \$ 1,007,400.00

**Are funds within current budget?**   Yes

**Source of Funds**   State of Georgia

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?**   Yes

**Has it been reviewed by the County Attorney?**   No

**Is there a deadline for this item?**   2023-06-30

**Approvals:**

Submit	Budget	Finance	Attorney
WD	EW	WG	WLI
<b>Administration</b>		<b>Clerk</b>	
CR		JR	

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**Attachments:**

Financial Supplement  
FY-24 Subsidy Contract



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

**AGENDA ITEM 284/2023**

**Funds Requested:** \$ 1,007,400.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

State of Georgia

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	001 - GENERAL	123 - CORRECTIONAL INSTITUTION	3726 - PRISONER LODGING	\$1,007,400.00

**Budget Transfer Items:**

**Additional Information/Comments:**

Enterprise ERP coding: 100-3420-342330-0000-

**Contact for Questions:** WD

**Phone:**

678-989-8520