



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/19/23)

REPORT TO: Meeting (06/21/23)

ITEM NO: 340/2023

SUBJECT: Approve the renewal of the annual agreement for an inmate work detail consisting of one (1) full-time correctional officer and eight (8) to ten (10) inmates with the Georgia Department of Transportation (GDOT) of Atlanta, GA, in the amount of \$61,157.10.

Meetings:

Work Session Date: 06/19/23

Voting Meeting Date: 06/21/23

Executive Summary:

Presenter: WD
Recommendation: Approval

Purpose of Request:

Approve the renewal of the annual agreement for an inmate work detail consisting of one (1) full-time correctional officer and eight (8) to ten (10) inmates with the Georgia Department of Transportation (GDOT) of Atlanta, GA, in the amount of \$61,157.10.

History:

Hall County has had this agreement in place for over two decades.

Facts and Issues:

Revenue contract that funds salary for the correctional officer managing the inmate work detail. Total estimated revenue equals \$ 61,157.10 for FY 2024.

Options:

| | |
|--|------------|
| Funding Requested | \$ 0.00 |
| Are funds within current budget? | No |
| Source of Funds | |
| Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? | Yes |
| Has it been reviewed by the County Attorney? | Yes |
| Is there a deadline for this item? | 2023-06-30 |

Approvals:

| | | | |
|-----------------------|---------------|----------------|-----------------|
| Submit | Budget | Finance | Attorney |
| WD | TS | WG | WLI |
| Administration | | Clerk | |
| CR | | JR | |

Attachments:

Agreement



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

AGENDA ITEM 340/2023

Funds Requested: \$ 0.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|--------------------|------------------|-----------------------------|------------------------------------|---------------|
| 2024 | 100-GENERAL FUND | 3420-CORRECTIONAL INSTITUTE | 336002-INTERGOVERNMENTAL REIMBURSE | \$-61,157.10 |

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: x 2359