



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (04/08/24)

REPORT TO: Voting Meeting (04/11/24)

ITEM NO: 170/2024

SUBJECT: Approve the Research Services Agreement for evaluation of the Reentry Accountability Courts Transition (REACT) Program to determine recidivism rates of participants for the Correctional Institution to Applied Research Services, Inc., in the amount of \$50,000.00.

Meetings:

Work Session Date: 04/08/24

Voting Meeting Date: 04/11/24

Executive Summary:

Presenter: WD
Recommendation: Approval

Purpose of Request:
 Approve the Research Services Agreement for evaluation of the Reentry Accountability Courts Transition (REACT) Program to determine recidivism rates of participants for the Correctional Institution to Applied Research Services, Inc., in the amount of \$50,000.00.

History:
 The REACT program began in 2014 as a unique re-entry program focusing on Educational, Vocational, and Employment programming for state inmates returning to Hall and Dawson Counties.

Facts and Issues:

Options:

Funding Requested	\$ 50,000.00
Are funds within current budget?	No
Source of Funds	General
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?	2024-04-30

Approvals:

Submit	Budget	Finance	Attorney
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Submit	Budget	Finance	Attorney
WD	EW	WG	WLI
Administration		Clerk	
CR		JR	

Attachments:

Financial Supplement
Research Services Agreement
Sole Source Justification
Sole Source Letter from Applied Research Services



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

AGENDA ITEM 170/2024

Funds Requested: \$ 50,000.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

General

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	521000-PROFESSIONAL SERVICES	\$50,000.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2024	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	522200-REPAIRS AND MAINTENANCE	\$-10,000.00
2024	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	522202-COMPUTER REPAIRS & MAINTENANCE	\$-12,000.00
2024	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	531701-PRISONER CLOTHING	\$-15,000.00
2024	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	531600-SMALL FURNITURE & EQUIPMENT	\$-3,500.00
2024	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	521000-PROFESSIONAL SERVICES	\$40,500.00

Additional Information/Comments:

Contract will not require payment until October 2024 in FY 2025 budget year.

Contact for Questions: WD

Phone:

678-989-8540