



AGENDA ITEM

Sheriff's Office

REPORT TO: Work Session (06/09/25)

REPORT TO: Voting Meeting (06/12/25)

ITEM NO: 232/2025

SUBJECT: Approve the annual contract renewal for nursing and mental health services for the Hall County Jail to Correctional Nursing Services, LLC of Oakwood, GA. The estimated annual cost is \$2,250,000.00.

Meetings:

Work Session Date: 06/09/25

Voting Meeting Date: 06/12/25

Executive Summary:

Presenter: 1LJA

Recommendation:
Approve.

Purpose of Request:

Approve the annual contract renewal for nursing and mental health services for the Hall County Jail to Correctional Nursing Services, LLC of Oakwood, GA. The estimated annual cost is \$2,250,000.00.

History:

The Hall County Jail has been utilizing Correctional Nursing Services, LLC since 2013. The Jail is very happy with the services provided and the working relationship that they have with local healthcare providers to ensure the lowest possible cost for procedures.

Facts and Issues:

There is a 5% price increase for hourly rates requested for FY 2026.

Options:

Funding Requested

\$ 2,250,000.00

Are funds within current budget?

Yes

Source of Funds

General Fund & Opioid Fund

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?

2025-06-12

Approvals:

Submit	Approve	Purchasing	Budget
SC	SC	AP	JM

Submit	Approve	Purchasing	Budget
Finance	Attorney	Administration	Clerk
TS	WLI	CR	JR

Attachments:
Financial Supplement
Contract Signature Request
FY 2026 Contract Renewal



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

AGENDA ITEM 232/2025

Funds Requested: \$ 2,250,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund & Opioid Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	3326-SHERIFF&JAIL	521208-MEDICAL SERVICES	\$1,850,000.00
2026	213 - LOCAL GOV'T SHARE OF OPIOID FUND	3326-SHERIFF&JAIL	521208-MEDICAL SERVICES	\$400,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: MJS

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