



## AGENDA ITEM

### Consent Agenda

**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

<b>Submit</b>	<b>Approve</b>	<b>Purchasing</b>	<b>Budget</b>
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
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

**Phone:** 770-531-4959