



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (08/25/25)

**REPORT TO:** Voting Meeting (08/28/25)

**ITEM NO:** 505/2025

**SUBJECT:** Approval and authorization for the Chairman to execute a Sponsorship Agreement with Northeast Georgia Health System for Parks & Leisure Services; authorization for the Chairman to take any additional action necessary to effectuate the agreement, subject to review and approval by the County Attorney.

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### Meetings:

**Work Session Date:** 08/25/25

**Voting Meeting Date:** 08/28/25

### Executive Summary:

**Presenter:** BH

**Recommendation:**

Approve

### Purpose of Request:

Approval and authorization for the Chairman to execute a Sponsorship Agreement with Northeast Georgia Health System for Parks & Leisure Services; authorization for the Chairman to take any additional action necessary to effectuate the agreement, subject to review and approval by the County Attorney.

### History:

### Facts and Issues:

This Agreement outlines the terms and conditions under which Northeast Georgia Health System will support select Hall County Parks & Leisure events and programs.

### Options:

NHGS will sponsor marketing activities related to Parks' youth recreational sports and select annual events, and be recognized as the "Official Healthcare Partner of Hall County Parks."

NGHS agrees to contribute a total of \$20,000 to Hall County Parks & Leisure for each year of the sponsorship term. Initial term is one year with mutual options to renew annually.

<b>Funding Requested</b>	\$ 0.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	Parks & Leisure Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2025-09-01

**Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
BH	BH	JM	TS
<b>Attorney</b>	<b>Administration</b>		<b>Clerk</b>
JL	CR		JR

**Attachments:**

NGHS Sponsorship Agreement



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

**AGENDA ITEM 505/2025**

**Funds Requested:** \$ 0.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Parks & Leisure Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	273-PARKS & LEISURE SERVICES FUND	6210-PARKS AND LEISURE SERVICES	371000-PRIVATE DONATIONS	\$-20,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

This would be revenue via a sponsorship from the Northeast Georgia Health System.

**Contact for Questions:** BH

**Phone:** 678-997-5823