



AGENDA ITEM

Treatment Services

REPORT TO: Work Session (05/26/26)

REPORT TO: Voting Meeting (05/28/26)

ITEM NO: 195/2026

SUBJECT: Approve the FY 2027 annual contract with the State of Georgia Department of Human Services for Treatment Services to provide drug screening services and appoint the Treatment Services Director as the Program Designee and authorize the Chairman to execute all related award documents. The estimated annual cost is \$117,043.00.

Meetings:

Work Session Date: 05/26/26

Voting Meeting Date: 05/28/26

Executive Summary:

Presenter: HH

Recommendation:

Approval.

Purpose of Request:

Approve the contract with the State of Georgia Department of Human Services for Hall County Treatment Services to provide drug screening services and appoint the Treatment Services Director as the Program Designee and authorize the Chairman to execute all related award documents.

History:

Treatment Services has been providing drug testing services for Hall and Dawson County Department of Family and Children Services for the past 17 years. Since 2013, Treatment Services has entered into formal agreements with DFCS regarding drug testing services and has been awarded contracts annually.

Facts and Issues:

Beginning in FY20, the Department of Human Services (DHS) transitioned to a new state-wide contract and pricing agreement. Treatment Services was awarded a non-standard contract to provide drug testing services for our local DFCS offices which has been extended annually. Treatment Services collected 1,613 DFCS screens in 2024. In FY25, DFCS screens resulted in a revenue stream of \$117,043.00, which assists in personnel and operational costs.

Options:

Funding Requested

\$ 117,043.00

Are funds within current budget?

Yes

Source of Funds

Restricted 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?

2026-06-30

Approvals:

Submit	Approve	Grants	Budget
HH	JS	SG	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement

Contract for Services



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

AGENDA ITEM 195/2026

Funds Requested: \$ 117,043.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Restricted Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY27	203-RESTRICTED PROGRAMS FUND	2160-TREATMENT SERVICES	341137-DRUG TEST FEEâ€DFACS	\$-117,043.00
FY27	203-RESTRICTED PROGRAMS FUND	2160-TREATMENT SERVICES	521000-PROFESSIONAL SERVICES	\$117,043.00

Budget Transfer Items:

Additional Information/Comments:

Treatment Services invoices Department of Family and Children Services for screening provided by the drug testing laboratory. The expenditures and revenues from this contract net to zero.

Contact for Questions: HH

Phone: 770-536-3837