



<b>Administration</b>	<b>Clerk</b>
CR	JR

**Attachments:**

IGA



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

**AGENDA ITEM 326/2026**

**Funds Requested:** \$ 0.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

N/A

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2026	100-GENERAL FUND	3420-CORRECTIONAL INSTITUTE	342330-INMATE HOUSING	\$-1,100,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

The above amount is an average for this revenue generating contract. Final revenue amount will vary some depending on inmate population.

**Contact for Questions:**

**Phone:**