



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/10/26)

REPORT TO: Voting Meeting (08/13/26)

ITEM NO: 511/2026

SUBJECT: Approve the annual contract renewal for real estate indexing and recording software for the Clerk of Superior and State Court to Neumo Records LLC (dba Neumo Tax & Licensing LLC) of Centerville, VA. The estimated annual cost is \$125,000.00.

Meetings:

Work Session Date: 08/10/26

Voting Meeting Date: 08/13/26

Executive Summary:

Presenter: BP

Recommendation:
Approve.

Purpose of Request:

Approve the annual contract renewal for real estate indexing and recording software for the Clerk of Superior and State Court to Neumo Records LLC (dba Neumo Tax & Licensing LLC) of Centerville, VA. The estimated annual cost is \$125,000.00.

History:

Facts and Issues:

This contract is exempt from competitive bidding per Code Section 3.10.030 E.

Options:

The FY 2026 spend was \$100,761. Neumo's name was GovOS.

- Neumo \$49,697
- GovOS \$51,064

Funding Requested

\$ 125,000.00

Are funds within current budget?

Yes

Source of Funds

General 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?

Approvals:

Submit	Approve	Purchasing	Budget
MP	MP	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:

Financial Supplement

Signature Request Cover Sheet

Agreement



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

AGENDA ITEM 511/2026

Funds Requested: \$ 125,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	100-GENERAL FUND	2180-CLERK OF COURT	521300-TECHNICAL SERVICES	\$125,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: BP

Phone: 770-531-7055