

## **AGENDA ITEM**

## **Consent Agenda**

REPORT TO: Work Session (07/10/23)

REPORT TO: Voting Meeting (07/13/23)

**ITEM NO:** 383/2023

Approve the Stipulation and Settlement Agreement in the worker's compensation case of Sheriff's Office employee Ernestine Smith, and

authorize the Chairman to execute any and all documents necessary to effectuate the settlement, subject to the review and approval by the

County Attorney.

**Meetings:** 

Work Session Date: 07/10/23 Voting Meeting Date: 07/13/23

**Executive Summary:** 

Presenter: WJLICA

**Recommendation:** 

Approval.

Purpose of Request: History:

To approve the Stipulation and Settlement Agreement in the worker's compensation case of Sheriff's Office employee Ernestine Smith, and authorize the Chairman to execute any and all documents necessary to effectuate the settlement, subject to the review and approval by the County Attorney.

Deputy Smith suffered a compensable injury to her knee in December of 2020 during a confrontation with a Hall County Detainee at the Jail.

Facts and Issues: Options:

The parties have resolved the worker's compensation case and the Board must approve the Stipulation and Settlement Agreement in order to file the settlement documents with the Georgia Worker's Compensation Board so as to finalize the case.

Approve or deny the settlement.

Funding Requested \$ 110,000.00

Are funds within current budget?

Source of Funds Risk Management Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Yes

# Has it been reviewed by the County Attorney? Is there a deadline for this item?

Yes 2023-07-13

### Approvals:

Submit	Budget	Finance	Attorney	
WLI	TS	WG	VS	
Administration		Clerk		
CR		JR		

### **Attachments:**

Financial Supplement Settlement Documents



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

## **AGENDA ITEM 383/2023**

**Funds Requested:** \$ 110,000.00 **Request Budgeted:** Yes

Proposed Source of Funding: Budget Transfer Requested:

Risk Management Fund No

## **Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2024	602-RISK	1555 - RISK	552203-PROPERTY &	\$110,000.00
	MANAGEMENT FUND	MANAGEMENT	CASUALTY CLAIMS	

### **Budget Transfer Items:**

### **Additional Information/Comments:**

Settlement documents to be added when received.

**Contact for Questions:** WJLICA **Phone:** (770) 297-2686