

AGENDA ITEM

Consent

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

REPORT TO: Voting Meeting (10/26/23)

ITEM NO: 564/2023

Approve the ratification of the application and award of the FY 2024

Georgia Trauma Commission EMS Trauma Equipment Grant for Fire Rescue for emergency medical equipment in the amount of \$16,396.89, and appoint

the Grants Manager as the Program Designee and authorize the Chairman

to execute all related application and award documents. No match is

required.

Meetings:

Work Session Date: 10/23/23 Voting Meeting Date: 10/26/23

Executive Summary:

Presenter: JS

Recommendation:

Approval.

Purpose of Request:

Approve the ratification of the application and award of the FY 2024 Georgia Trauma Commission EMS Trauma Equipment Grant for Fire Rescue for emergency medical equipment in the amount of \$16,396.89, and appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. No match is required.

Facts and Issues:

The Georgia Trauma Care Network Commission (GTCNC) through the Subcommittee has approved a grant award opportunity using FY24 funding for EMS agencies for funds to be used for purchases of Trauma Related Equipment to equip ambulances. These funds are distributed on a reimbursement basis only. The grant amount is based on \$745.31 per ambulance. This amount is set by the Georgia Trauma Care Network Commission (GTCNC).

History:

Hall County's Fire and Emergency Services has received the Trauma Grant since 2001.

Options:

Are funds within current budget?

Source of Funds

Does the action involve a Resolution, Ordinance, Contract,
Agreement, etc.?

Has it been reviewed by the County Attorney?

Is there a deadline for this item?

Approvals:

Grants	submit	approve	Grants		
PS	JS	JS	SG		
Budget	Finance	Attorney	Administration		
EW	WG	WLI	CR		
Clerk					
JR					

Attachments:

Trauma Application Trauma Award Letter



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 564/2023

Funds Requested: \$ 0.00 **Request Budgeted:** No

Proposed Source of Funding: Budget Transfer Requested:

No

Funding Source Items:

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
24	250-MULTIPLE GRANT FUND	3630-EMS	334110- STATEâ€OPERATING DIRECT	\$-16,396.89
24	250-MULTIPLE GRANT FUND	3630-EMS	531100-GENERAL SUPPLIES AND MATERIALS	\$16,396.89

Additional Information/Comments:

Contact for Questions: BO Phone: (770) 533-7234