

AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (10/06/25	Г ТО:	ork Session	(10	/06	/25
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REPORT TO: Voting Meeting (10/07/25)

ITEM NO: 563/2025

Approve the grant application for the 2028-2033 Hall County Hazard Mitigation Plan to the Georgia Emergency Management and Homeland

Security Agency in the amount of \$73,788.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to

execute all related application and award documents. An in-kind match of

\$16,380.00 is required.

Meetings:

SUBJECT:

Work Session Date: 10/06/25 **Voting Meeting Date:** 10/07/25

Executive Summary:

Presenter: ZB

Recommendation:

Approval

Purpose of Request: History:

Approve the grant application for the 2028-2033 Hall County Hazard Mitigation Plan to the Georgia Emergency Management and Homeland Security Agency in the amount of \$73,788.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. An in-kind match of \$16,380.00 is required.

The current Hazard Mitigation Plan was approved in 2023.

Facts and Issues:

Hall County will update its Hazard Mitigation Plan in 2028 utilizing a consultant. If approved, the match will be budgeted in Fiscal Year 2027.

All municipalities in Hall County have agreed to participate in the Hazard Mitigation Plan Update.

Options:

Funding Requested

Are funds within current budget?

\$ 16,380.00

Yes

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?

Emergency Services Fund

Yes

Yes

2025-10-31

Approvals:

Submit	Approve	Grants	Budget
ZB	ZB	SG	JM
Finance	Attorney	Administration	Clerk

Attachments:

Financial Supplement Hazard Mitigation Grant Program Application



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 563/2025

Funds Requested: \$ 16,380.00 Request Budgeted: Yes
Proposed Source of Funding: Budget Transfer Requested:

Emergency Services Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	271-EMERGENCY SERVICES FUND	3920-EMA	521000-PROFESSIONAL SERVICES	\$16,380.00
2027	250-MULTIPLE GRANT FUND	3920-EMA	331150- FEDERALâ€OPERATING INDIRECT	\$-73,788.00
2027	250-MULTIPLE GRANT FUND	3920-EMA	521000-PROFESSIONAL SERVICES	\$73,788.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: ZB **Phone:** 470-201-0795