



## AGENDA ITEM

### Fire Rescue

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**REPORT TO:** Work Session (06/09/25)

**REPORT TO:** Voting Meeting (06/12/25)

**ITEM NO:** 344/2025

**SUBJECT:** Approve the purchase of tuition, books and fees for Paramedic and EMT Training Programs for Fire Rescue to Lanier Technical College of Gainesville, GA. The estimated cost is \$185,000.00.

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#### Meetings:

**Work Session Date:** 06/09/25

**Voting Meeting Date:** 06/12/25

#### Executive Summary:

**Presenter:** CJS

**Recommendation:** Approve.

#### Purpose of Request:

Approve the purchase of tuition, books and fees for Paramedic and EMT Training Programs for Fire Rescue to Lanier Technical College of Gainesville, GA. The estimated cost is \$185,000.00.

#### History:

The department has utilized Lanier Technical College for paramedic and EMT training for over 35 years.

#### Facts and Issues:

Paramedics are required for ambulance service. Fire Rescue requires all firefighters to be dual trained in EMS and must obtain their EMT and Advanced EMT certification.

#### Options:

Education and Training is an exemption from bidding and contract requirements under the purchasing ordinance per Hall County Code of Ordinances Section 3.10.030 - Exemptions.

This agenda item would be to approve the cost of the services provided in FY 2026.

#### Funding Requested

\$ 185,000.00

#### Are funds within current budget?

Yes

#### Source of Funds

Emergency Services Fund

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

No

**Has it been reviewed by the County Attorney?**

No

**Is there a deadline for this item?**

2025-05-26

**Approvals:**

<b>Buyer</b>	<b>submit</b>	<b>approve</b>	<b>Purchasing</b>
AP	JS	JS	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
JM	TS	WLI	CR
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement  
Lanier Tech AMET Programs



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

**AGENDA ITEM 344/2025**

**Funds Requested:** \$ 185,000.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Emergency Services Fund

No

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2026	271-EMERGENCY SERVICES FUND	3630-EMS	523700-EDUCATION AND TRAINING	\$185,000.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:**

**Phone:**