



AGENDA ITEM

Human Resources

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

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

ITEM NO: 286/2025

SUBJECT: Approve the Employment Agreement for Deputy Fire Chief of Administration.

Meetings:

Work Session Date: 06/09/25

Voting Meeting Date: 06/12/25

Executive Summary:

Presenter: DLJ

Recommendation:
Approve Employment Agreement.

Purpose of Request:
Purpose of request is to seek approval for the Employment Agreement for the Deputy Fire Chief of Administration.

History:

Facts and Issues:

Options:

Funding Requested \$ 199,873.48

Are funds within current budget? Yes

Source of Funds Fire Services 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	Budget	Finance
LJ	LJ	JM	TS
Attorney	Administration	Clerk	
WLI	CR	JR	

Attachments:

Financial Supplement
Employment Agreement
Position Cost Breakdown



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

AGENDA ITEM 286/2025

Funds Requested: \$ 199,873.48

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	511100-SALARIES	\$15,576.92
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512200-FICA	\$1,191.69
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512400-RETIREMENT	\$2,180.77
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512100-HEALTH INSURANCE	\$4,123.79
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512103-CONTRACT EE INSURANCE	\$195.88
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512102-LIFE INSURANCE	\$51.69
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	511100-SALARIES	\$119,423.08
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512200-FICA	\$9,136.31
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512400-RETIREMENT	\$16,719.23
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512100-HEALTH INSURANCE	\$28,906.69
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512103-CONTRACT EE INSURANCE	\$1,371.13
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	512102-LIFE INSURANCE	\$396.30
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	523201-COMMUNICATIONS	\$50.00
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	523201-COMMUNICATIONS	\$550.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone:

770-531-6712