

AGENDA ITEM

Human Resources

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

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

ITEM NO: 287/2025

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

Meetings:

Work Session Date: 06/09/25 Voting Meeting Date: 06/12/25

Executive Summary:

Presenter: DLJ

Approve Employment Agreement.

Purpose of Request: History:

Purpose of this request is to seek approval for the Employment Agreement for the Deputy Fire Chief of Operations.

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, Yes Agreement, etc.?

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Submit	Approve		Budget		Finance
LJ	IJ		JM		TS
Attorney		Administration		Clerk	
WLI		CR		JR	

Attachments:

Financial Supplement Employment Agreement Postion Cost Breakdown



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 287/2025

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
2026	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