



AGENDA ITEM

Consent Agenda

REPORT TO: **Work Session (08/10/26)**

REPORT TO: **Voting Meeting (08/13/26)**

ITEM NO: 510/2026

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 \$202,000.00.

Meetings:

Work Session Date: 08/10/26

Voting Meeting Date: 08/13/26

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 \$202,000.00.

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 2027.

The spend for FY 2026 was \$203,100.00.

Funding Requested

\$ 202,000.00

Are funds within current budget?

Yes

Source of Funds

Emergency 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:

Buyer	submit	approve	Purchasing
JD	JS	JS	AY
Budget	Finance	Attorney	Administration
JM	TS	JL	CR
Clerk			
JR			

Attachments:

Financial Supplement
Proposal



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

AGENDA ITEM 510/2026

Funds Requested: \$ 202,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Emergency Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	271-EMERGENCY SERVICES FUND	3630-EMS	523700-EDUCATION AND TRAINING	\$202,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CJS

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