



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (04/05/21)  
**REPORT TO:** Voting Meeting (04/08/21)  
**ITEM NO:** 155/2021  
**SUBJECT:** Approve the employment agreement for Deputy Chief of Preparedness.

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#### Meetings:

**Work Session Date:** 04/05/21

**Voting Meeting Date:** 04/08/21

#### Executive Summary:

**Presenter:**

CA

**Recommendation:**

Approval

#### Purpose of Request:

Approve the employment agreement for Deputy Chief of Preparedness.

#### History:

The Division Chief of Training has resigned and the Division Chief of Safety and Special Operations transferred to another department head position within the county.

#### Facts and Issues:

Both positions of Division Chief of Training and Division Chief of Safety and Special Operations are vacant. Combining these two positions with additional supervisory duties will bring the department leadership into a more balanced and performing state to carry out it's mission which benefits the department personnel and the citizens and visitors of Hall County. The HR Director has vetted and approved the attached agreement.

#### Options:

**Funding Requested**

\$ 157,681.00

**Are funds within current budget?**

Yes

**Source of Funds**

Vacant Division Chief of Training and  
Vacant Division Chief of Safety and  
Special Operations

**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:**

<b>submit</b>	<b>approve</b>	<b>Budget</b>	<b>Finance</b>
RS	RS	EW	NB
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
VS	ZP	LR	

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**Attachments:**

Financial Supplement

Employment Agreement

New Position Cost Worksheet



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

**AGENDA ITEM 155/2021**

**Funds Requested:** \$ 157,681.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Vacant Division Chief of Training and Vacant  
Division Chief of Safety and Special Operations

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2021	003 - FIRE	127 - FIRE DEPARTMENT	4104 - SALARIES	\$110,000.00
2021	003 - FIRE	127 - FIRE DEPARTMENT	4110 - F.I.C.A.	\$8,415.00
2021	003 - FIRE	127 - FIRE DEPARTMENT	4121 - HEALTH INSURANCE	\$23,454.00
2021	003 - FIRE	127 - FIRE DEPARTMENT	4122 - LIFE INSURANCE	\$364.00
2021	003 - FIRE	127 - FIRE DEPARTMENT	4123 - OTHER CNTY-PD INSURANCE	\$48.00
2021	003 - FIRE	127 - FIRE DEPARTMENT	4131 - RETIREMENT	\$15,400.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** CA

**Phone:**

770-531-6838