



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (12/05/22)

REPORT TO: Voting Meeting (12/08/22)

ITEM NO: 654/2022

SUBJECT: Approve the Employment Agreement for the position of Assistant County Administrator (II).

Meetings:

Work Session Date: 12/05/22

Voting Meeting Date: 12/08/22

Executive Summary:

Presenter: DLJ

Recommendation:

Department recommends approval of the Employment Agreement for the position of Assistant County Administrator (II).

Purpose of Request:

The purpose of this request is to approve the Employment Agreement for the position of Assistant County Administrator (II).

History:

The County has two Assistant County Administrator positions, and this request is to approve one of the two positions.

Facts and Issues:

Options:

Funding Requested

\$ 291,772.00

Are funds within current budget?

Yes

Source of Funds

General Funds

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 | NB | WG |
| Attorney | Administration | | Clerk |
| WLI | ZP | | AO |

Attachments:

Financial Supplement

Assistant County Administrator Employment Agreement - C.Ramsey

Position Cost Worksheet - Assistant County Administrator



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

AGENDA ITEM 654/2022

Funds Requested: \$ 291,772.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Funds

No

Funding Source Items:

| Fiscal Year | Fund | Division | Account | Amount |
|--------------------|---------------|----------------------|---------------------------------|---------------|
| 2022 | 001 - GENERAL | 101 - ADMINISTRATION | 4104 - SALARIES | \$95,275.00 |
| 2022 | 001 - GENERAL | 101 - ADMINISTRATION | 4433 - CAR USE ALLOWANCE | \$4,800.00 |
| 2022 | 001 - GENERAL | 101 - ADMINISTRATION | 4131 - RETIREMENT | \$22,537.00 |
| 2022 | 001 - GENERAL | 101 - ADMINISTRATION | 4110 - F.I.C.A. | \$7,656.00 |
| 2022 | 001 - GENERAL | 101 - ADMINISTRATION | 4121 - HEALTH INSURANCE | \$14,518.50 |
| 2022 | 001 - GENERAL | 101 - ADMINISTRATION | 4123 - OTHER CNTY-PD INSURANCE | \$783.50 |
| 2022 | 001 - GENERAL | 101 - ADMINISTRATION | 4122 - LIFE INSURANCE | \$316.00 |
| 2022 | 001 - GENERAL | 101 - ADMINISTRATION | 4421A - CELL PHONE/DATA CHARGES | \$750.00 |
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Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone:

770-531-6712