



AGENDA ITEM

Consent Agenda

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

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

ITEM NO: 655/2022

SUBJECT: Approve the Employment Agreement for the Director of Emergency Management.

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 Director of Emergency Management.

Purpose of Request:

The purpose of this request is to approve the Employment Agreement for the Director of Emergency Management.

History:

Facts and Issues:

Options:

Funding Requested

\$ 195,539.44

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:

Submit	Approve	Budget	Finance
LJ	LJ	NB	WG
Attorney	Administration	Clerk	
WLI	ZP	AO	

Attachments:

Financial Supplement

Director of Emergency Management Employment Agreement - Z.Brackett

Position Cost Worksheet - EMA Director



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 655/2022

Funds Requested: \$ 195,539.44

Request Budgeted: Yes

Proposed Source of Funding:

Emergency Services Fund

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2022	009 - EMERGENCY SERVICES	1126 - E.M.A SVS DIST	4104 - SALARIES	\$67,693.22
2022	009 - EMERGENCY SERVICES	1126 - E.M.A SVS DIST	4110 - F.I.C.A.	\$5,179.00
2022	009 - EMERGENCY SERVICES	1126 - E.M.A SVS DIST	4131 - RETIREMENT	\$9,477.50
2022	009 - EMERGENCY SERVICES	1126 - E.M.A SVS DIST	4121 - HEALTH INSURANCE	\$14,412.00
2022	009 - EMERGENCY SERVICES	1126 - E.M.A SVS DIST	4123 - OTHER CNTY-PD INSURANCE	\$783.50
2022	009 - EMERGENCY SERVICES	1126 - E.M.A SVS DIST	4122 - LIFE INSURANCE	\$224.50
2022	009 - EMERGENCY SERVICES	1126 - E.M.A SVS DIST	4421A - CELL PHONE/DATA CHARGES	\$300.00
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2023	009 - EMERGENCY SERVICES	1126 - E.M.A SVS DIST	4421A - CELL PHONE/DATA CHARGES	\$300.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: DLJ

Phone:

770-531-6712