



# **AGENDA ITEM**

## **Consent Agenda**

**REPORT TO:**                     **Work Session (01/09/23)**

**REPORT TO:**                     **Voting Meeting (01/12/23)**

**ITEM NO:**                       1/2023

**SUBJECT:**                       Approve the Employment Agreement for the County Administrator.

### **Meetings:**

**Work Session Date:**        01/09/23                                     **Voting Meeting Date:**        01/12/23

### **Executive Summary:**

**Presenter:**   DLJ

**Recommendation:**  
 Department recommends approval of the Employment Agreement for the County Administrator.

**Purpose of Request:**  
 The purpose of this request is to seek approval of the Employment Agreement for County Administrator.

#### **History:**

#### **Facts and Issues:**

#### **Options:**

<b>Funding Requested</b>	\$ 363,967.00
<b>Are funds within current budget?</b>	No
<b>Source of Funds</b>	General Fund
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

#### **Approvals:**

<b>Submit</b>	<b>Approve</b>	<b>Budget</b>	<b>Finance</b>
LJ	LJ	EW	WG
<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>	
VS	CR	JR	

**Attachments:**

Financial Supplement

Employment Agreement - County Administrator

Position Cost Worksheet - County Administrator



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

**AGENDA ITEM 1/2023**

**Funds Requested:** \$ 363,967.00

**Request Budgeted:** No

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General Fund

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2023	001 - GENERAL	101 - ADMINISTRATION	4104 - SALARIES	\$118,450.00
2023	001 - GENERAL	101 - ADMINISTRATION	4433 - CAR USE ALLOWANCE	\$4,800.00
2023	001 - GENERAL	101 - ADMINISTRATION	4131 - RETIREMENT	\$32,770.00
2023	001 - GENERAL	101 - ADMINISTRATION	4110 - F.I.C.A.	\$9,429.00
2023	001 - GENERAL	101 - ADMINISTRATION	4121 - HEALTH INSURANCE	\$14,608.00
2023	001 - GENERAL	101 - ADMINISTRATION	4123 - OTHER CNTY-PD INSURANCE	\$783.50
2023	001 - GENERAL	101 - ADMINISTRATION	4122 - LIFE INSURANCE	\$393.00
2023	001 - GENERAL	101 - ADMINISTRATION	4421A - CELL PHONE/DATA CHARGES	\$750.00
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2024	001 - GENERAL	101 - ADMINISTRATION	4421A - CELL PHONE/DATA CHARGES	\$750.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** VS

**Phone:**

770-535-8288